## Delivery Order Number F42630-95-D0684-0005 Page 2 of 8

# 0020 Calibration Services AFMSL Operations

(Recurring)

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995. This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1998 thru 30 Sep 1999

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L82390220

PR LI: 0001 ACRN: AU

SUB-	OPTION	FISCAL	QTY/	UNIT EST	TOTAL EST
CLIN		YEAR	UNIT	COST	COST
0020AD	OPTION III	FY-99	1 LO	\$175,000	\$175,000

O021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995. This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1998 thru 30 Sep 1999

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L82390221

PR LI: 0002 ACRN: AU

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0021AD	OPTION III	FY-99	1 LO	\$ 50,000	\$ 50,000
N64 wkld	AQ AFSPC	FY-99	1 LO	\$2,000	\$2,000
	AR PACAF	FY-99	1 LO	\$2,000	\$2,000
	AF AMC	FY-99	1 LO	\$2,000	\$2,000
	AG AFRCCAFO	FY-99	1 LO	\$1,000	\$1,000
	AH ACC	FY-99	1 LO	\$2,000	\$2,000
	AP USAFE	FY-99	1 LO	\$1,500	\$1,500
	AJ AFMC	FY-99	1 LO	\$1,500	\$1,500
		FY-99	1 LO	\$1,000	\$1,000
	AK ANG	FY-99	1 LO	\$1,500	\$1,500
	AL AETC	• • • •	1 LO	\$1,000	\$1,000
	AM AFMC-TC	FY-99		\$1,000 \$1,000	\$1,000
	AN USAFA	FY-99	1 LO	\$ 1,000	ψ1,000

NOTE: The monthly A010 report shall continue to itemize costs for the N64 workload in the same format as used for FY98, however, CLIN 0021AD, in its entirety, shall be billed to ACRN AU. Please note the change in the alpha identifiers for AFSPC and PACAF.

### Delivery Order Number F42630-95-D0684-0005 Page 4 of 8

0022 Calibration Services - Transportation & Supply Services. Applicable

Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1998 thru 30 Sep 1999 end the state

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L82390222

PR LI: 0003 ACRN: AU

•					
SUB-CLIN	OPTION	FISCAL YEAR	QTY/ UNIT	UNIT EST COST	TOTAL EST COST
0022AD	OPTION III	FY-99	1 LO	\$ 30,000	\$ 30,000

0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1998 thru 30 Sep 1999

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L82390223

PR LI: 0004 ACRN: AU

SUB-CLIN	JB-CLIN OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST	
0023AD	OPTION III	FY-99	1 LO	\$ 2,500	\$ 2,500	

## Delivery Order Number F42630-95-D0684-0005 Page 5 of 8

0024 Calibration Services - NRC Radiac License Fee. Applicable Specification:

Contract Attachment 1, Metrology Performance Work Statement Dated

21 Apr 1995.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1998 thru 30 Sep 1999

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L82390224

PR LI: 0005 ACRN: AU

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST	
0024AD	OPTION III	FY-99	1 LO	\$ 1,000	\$ 1,000	

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,

Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable

Period of Performance: 1 Oct 1998 thru 30 Sep 1999

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L82390225

PR LI: 0006 ACRN: AU

SUB-CLIN	SUB-CLIN OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0025AD	OPTION III	FY-99	1 LO	\$ 20,000	\$ 20,000

### Delivery Order Number F42630-95-D0684-0005 Page 6 of 8

O026 Calibration Technical Orders (Including Publication, Distribution, and Administration). Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee

Period of Performance: 1 Oct 1998 thru 30 Sep 1999

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L82390226

PR LI: 0007 ACRN: AU

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0026AD	OPTION III	FY-99	1 LO	\$ 90,000	\$ 90,000

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

Inspection: IAW DD Form 1423 Acceptance: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F6656L82390227

PR LI: 0008 ACRN: AU

SUB-CLIN OPTION		FISCAL	QTY/	UNIT EST	TOTAL EST
		<u>YEAR</u>	<u>UNIT</u>	COST	COST
0027AD	OPTION III	FY-99	1 LO	NSP	NSP

#### Delivery Order Number F42630-95-D0684-0005 Page 7 of 8

O028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31.

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995. This CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L82390228

PR LI: 0009 ACRN: AU

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0028AD	OPTION III	FY-99	1 LO	\$ 15,000	\$ 15,000

O029 Award Fee. In Accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020, 0021, 0022, 0026 and 0027.

Period of Performance: 1 Oct 1998 thru 30 Sep 1999

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L82390229

PR LI: 0010 ACRN: AU

## Delivery Order Number F42630-95-D0684-0005 Page 8 of 8

SUB-CLIN OPTION		FISCAL	QTY/	UNIT EST	TOTAL EST
		<u>YEAR</u>	<u>UNIT</u>	COST	COST
0029AD	OPTON III	FY-99		TBD	TBD

0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This is CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L82390230

PR LI: 0011 ACRN: AU

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0030AD	OPTION III	FY-99	1 LO	\$0	\$0

ACRN AU: 5793400 309 47D7 262400 04 59241 503000 \$400,000.00

				<del></del> ^				
AMENDMENT OF SOLIC	OM/MOITATIC	DIFICATION OF CO	DNTRACT	1. C	DA.	JE	PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFI	ECTIVE DATE	4. REQUISITION/PURG	CHASE REQ. NO	).	5. PROJECT N	O. (If applicable)	
01		10/09/98	F7656M5073				102605	
	DDE FY2	333	7. ADMINISTERED BY	•	Item 6)	CODE	S3605	<u>,                                      </u>
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116			DCMC Dayton 813 Irving-Wie Heath OH 430	n-Newark ck Drive \ 056-6116	Vest			
Carol A. Zigan, 740-788-5042								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et county State an	d 7IP Codel		(20	9A. AMEND	DMENT OF SOLICITAT	TION NO.	
G. HAME AND ADDRESS OF CONTRACTOR 1700., SITE	et, county, otale un	<i>21.</i> 0000			1			
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116					9B. DATED	(SEE ITEM 11)		
11cam, one 43030-0110				<u> </u>			4.000000 NG	
					TUA. MODI	FICATION OF CONTR	ACI/UKDEK NU.	
				×	E42630	-95-D0684000	5	
						D <i>(SEE ITEM 13)</i>	<i>.</i>	
CODE OSNF8	FACIL	ITY CODE				12/	15/95	
			S TO AMENDMENTS	OF SOLICITA	TIONS			
The above numbered solicitation is amended as set fo						is extended,	is no	extended.
Offer must acknowledge receipt of this amendment prior to th	e hour and date specif	fied in the solicitation or as	s amended, by one of the followi	ing methods:		<del></del>		
(a) By completion Items 8 and 15, and returning		copies of the	amendment: (b) By acknowledge	ng receipt of this	amendment or	n each copy of the offer		
submitted: or fel By conserve letter or talearem which includes	a reference to the sol	licitation and amendment r	numbers. FAILURE OF YOUR AC	KNOWLEDGEMEI	NT TO BE REC	EIVED AT THE PLACE DI	ESIGNATED FOR THE	RECEIPT OF
OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RE each telegram or letter makes reference to the solicitation and	SULT IN REJECTION ( I this amendment, and	OF YOUR OFFER. If by virt is received prior to the ope	tue of this amendment you desire ening hour and date specified.	to change an or	ter already sud	omitted, such change ma	à de urace nà reseñte	III OI ISTISI, PIOSIGGO
12. Accounting and Appropriation Data (If required)								
N/A		<del></del>		001/70107	01000000			
			O MODIFICATIONS OF			S,		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: /S			T/ORDER NO. AS DESC			10A.		
A. THIS CHANGE DRIVER IS ISSUED PURSUANT TO: 15	opecny audionly) inc	CHANGES SET TOTTETH	THE IT ALLE MADE IN THE OU					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOS	DIFIED TO REFLECT T	HE ADMINISTRATIVE CHA	ANGES <i>(such as changes in payin</i> h)	ng office,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN								<del></del>
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor is a	not, is a	required to sign this docum	nent and return	1	copie	es to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION /	Organized by UCF s	ection headings, includi	ing solicitation/contract subje	ect matter whe	re feasible.)			
		•						
See Page 2								•
Except as provided herein, all terms and conditions of	the document refer	anced in Item Q8 or 1ft	A se horotoforo rhannod re	mains unchand	ed and in full	force and effect.		
Except as provided narean, all terms and conditions of	THE COCCUMENT LEVEL	CHCEG B) ROLL SA GE 10:						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND	TITLE OF SIGN	ER <i>(Type or p</i>	orint)		
			DEBRA A.	LUCKEY	DOO			
			Contracting	Officer		•	100 017	CICMED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STA	TES OF AMER		a home	16C. DAT	OIUNEU
			BY J	rea ca.	744KI	6961	- 90	H18
(Signature of person authorized to sign)		Coasted	ising Perform Pre software.	(Signatur	e of Contractin		ORM 30 (REV. 10-83	)
NSN 7540-01-152-9070 Previous Edition Unusable		Cidare u	rening t are well t by awittedia.			Prescribed by 6	ISA	-
						FAR (48 CFR) 5	1J. <b>24</b> J	





Page 2 of 2 Contract Modification Number D42630-95-D0684-D000501

- A. The purpose of this modification is to correct the unit estimated cost of SUB-CLIN 0021AD to include the estimated costs for the N64 workload.
- B Change the unit estimated cost of SUB-CLIN 0021AD, FROM: \$50,000 TO: \$66,500
- C. The total amount of this delivery amount remains unchanged.
- D. This modification makes no other changes except as noted above.

DE TRANSPORTE DE LA CONTROL DE

AMENDMENT OF SOLICITATION	CATION OF CO	NTRACT	1. O.	ad Thoose	PAGI	OF PASES
	PPECTIVE DATE	4. REQUISITION/PURCHAS	E MGC. NO.	E. PRO.	EGT NP. (If applicat	<u> </u>
6. ISSUED BY CODE FY	10/19/98 '233 <b>3</b>	F7656M5073	sther then Heat			
ARMETCAL Det 1/MLK 813 irving Wick Dr. W. Heath OH 43036-6116		DCMC Dayron-N 813 Irving-Wick Heath OH 43036		-	100E 836	vən.
Oarol A. Zigan, 740-788-5042						
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, sounty, State	and ZIP Codel		M BA.	AMENDMENT OF GOL	icitation no.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43036-6116			99.	DATED (SEE (TEM 11)		
makin, Olio 43008-0110				MODIFICATION OF C		0
			1 1			<del>                                       </del>
			X P4	2630-95-D0684 . Dated <i>(dee item is</i>	0005	
	ILITY CODS				12/1 <i>5/</i> 95	
		TO AMENDMENTS OF S	OUCITATIO			
The stores numbered scilateston is amonded as ant forth in item 14. The Offer must acknowledge results of this amondment paint to the hour and date ass	•	,	made:	in artis	wheat.	e que pri <del>pade</del> d.
is) By completing from 5 and 15, and returning		august nå sis es tin terbulus til Belless nå sis et tin terbulus tib	.,	innest see earth mean of the	niter	
sing itses of (a) By apprints byter or talogram which includes a reference to the I DEFERS PAIDE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION DRILL Integram Of (a) for replice reference to the belief inter and this expendment, or	plicitation and meandment num OF YOUR OFFER. If by victue	rbore. FAILURE OF YOUR ACKNOW of this amendment you desire to the	LEBREMENT TO	DE DESENDEN AT THE PLA	OF DERIGNATED EDR	THE RECEIPT OF EGIAM OF INTEL RESUMES
3795455 <b>46</b> 54 <b>4754282455544</b> 5 <b>52</b> 41 503000		NE	T INCRE	ASE \$250,000	.00	
13. THIS ITE	M APPLIES ONLY TO	MODIFICATIONS OF CON	TRACTS/O	DERS,		
IT MODIF		ADER NO. AS DESCRIBE			<del></del>	
				III sai 1800		
B. The above numbered contractionder is modified to reflect assauration for only bet forth in item 12. Pureliant to the At	the administrative Chang Ithority of Par 43.193(b).	\$\$ (such so changes in paying office	4			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO E CONTRACT CLAUSES 1-352 AND 1-353	UTHORITY OF: 52,243- 52.243-	2 CHANGES-COST 2 alternate	-REIMBI	JRSEMENT/		
D. GTHER Reposity type of modification and authority						
. (MPORTANT: Contractor in not, is	ledding is gide lyie genmuch!	and return	1	espica to the josning of	ies.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF)	section hasdings, including s	ent todaus socientes violentes de la constante	Mer where fee	ible)		
See Page 2						
		•				
Exemple we provided harmin, all terms and conditions of the decument refer	aanad in kaan 84 ar 184 a	s kwatafaro shuusad Jamaika I	makessed and	in tuit tame and affact.		
	NEAR SI (INI) DV of 1841 4					
BA. NAME AND TITLE OF BIGNER (7) or print		18A. NAME AND TITLE C	•	re or printy		
	en	CONTRACTION OFFI			1000 000	PE CIALBA
IBB. CUNTER STONIOFFERON	16C. DATE SIGNED	188, UNITED STATES OF	AMERICA	Pour		TE SIGNED
(ESPAINTE OF PLANT DE MARKET   F. COLD	10-19-98		Signature of Con	Upstime Officer)		Oct 98
nga 7945-01-1824070 Papaigue Egition Unueable	Croafed uning	Perferm Pre saftware.		ATANDAR Prangrikos FAR 148 CI	p form 30 iaev. 10:1 Ly 884  N 45.349	191
					••	
	$\bigcap$			( <b>P</b>		

Page 2 of 3 Contract Modification Number F42630-95-D0684-D000502 Purchase Requisition Number F6658L82890100

- A. The purpose of this modification is to increase funds on subject contract.
- B. Increase the Delivery Order CLINs as follows:

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST		NET CHANGE
0020AD 0021AD	OPTION III OPTION III	FY-99 FY-99	1 LO 1 LO	\$175,000 \$66,500	\$250,000 \$82,000	\$75,000 \$15,500
N64 wkld	AFSPC		AFMETCA	L > 5000	(6,000) \$2,500	\$500
	PACAF		1	<b>/</b> \$2,000	\$2,500	\$500
	AMC		[	\$2,000	\$2,500	<b>\$500</b> /
	AFRCCAFO	الملك		\$1,000	\$1,500	\$500
	ACC			\$2,000	\$2,500	\$500
	USAFE		1	<b>\$1,500</b>	\$2,000	\$500
	AFMC			\$1,500	\$2,000	\$500
	ANG			\$1,000	\$1,500	\$500
	AETC		and a second	\$1,500	\$2,000	\$500
	AFMC-TC			\$1,000	\$1,500	\$500
	USAFA			\$1,000	\$1,500	\$500
0022AD	OPTION III	FY-99	1 LO	\$30,000	\$80,000	\$50,000
0022AD 0023AD	OPTION III	FY-99	1 LO	\$2,500	\$10,000	\$7,500
0023AD 0024AD	OPTION III	FY-99	1 LO	\$1,000	\$1,000	)
0024AD	OPTION III	FY-99	1 LO	\$20,000	\$50,000	\$30,000
0025AD 0026AD	OPTION III	FY-99	1 LO	\$90,000		\$60,000
0026AD 0027AD	OPTION III	FY-99	1 LO	NSP	NSP	
0027AD 0028AD	OPTION III	FY-99	1 LO	\$15,000	\$27,00	\$12,000
0028AD 0029AD	OPTON III	FY-99	,	TBD	TBD	
	OPTION III	FY-99	1 LO	\$(	0 \$	0
0030AD	OP HOR III	r 1-00	. 20	\$400,00		0 \$250,000
TOTAL				4-100,00	- +/	

Page 3 of 3 Contract Modification Number F42630-95-D0684-D000502 Purchase Requisition Number F6658L82890100

C. Increase the total delivery Order amount by \$250,000,

FROM: \$400,000.00 TO: \$650,000.00

D. This modification makes no other changes except as noted above.

T

AMENDMENT OF SOLICITATIO	N. DIFICATION OF CO	NTRACT	1. CON OT ID CODE		PAGE OF	PAGES
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REDUISITION/PURCHA	se reg. No.	6. PROJECT NO	. (If applicable)	
O3 6. ISSUED RY CODE	10/29/98 FY2333	F7656M5073 7. ADMINISTERED BY (11)	other than Item 6)	CODE	S3605.	۸
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-N 813 Irving-Wick Heath OH 43056	lewark Drive West -6116			
Carol A. Zigan, 740-788-5042						
B. NAME AND ADDRESS OF CONTRACTOR INC., street, county,	Scate and ZIP Code)		M BA. AMENDMEN	T OF SOLICITATI	ON NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116	:		9B. DATED /9EE	(TEM 11)		
Heam, Onto 43030-0110						
			10A. MODIFICA	tion of contra	CY/ORDEN NO.	
			× F42630-95	D06840005		
CODE OSNP8	FACILITY CODE		10B. DATED (SE	••••	E 10E	
	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	BOLICITATIONS	12/1	5/95	
The above mymbored solveitation to amended as est farth in Item 1				le extended,	ls no	s extended.
offer must acknowledge receipt of this amendment prior to the hour and d						
a) By completing tems 8 and 16, and roturning ubmitted; or (c) By expands latter or telegram which includes a reference	to the solicitation and amendment no	nendment: (b) By ackneyri <mark>edging re</mark> l mbere, FARLURE OF YDUR ACKNOY	ULEDGEMENT TO BE RECEIVED	AT THE PLACE DESI	IGNATED FOR THE	RECEIPT OF
FFERE ARIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RE- ach splagram or lesser mekos reference to the solicisolism and this amenda	IECTION OF YOUR OFFER. If by winds	e of this amendment you desire to c	lango an offer already submitted	L auch change may t	ngelet yd etam ec	m or letter, pro
2. Accounting and Appropriation Data fit required 7793400 309 47 D7 262400 04 59241 50300	0	NET IN	CRBASE \$1,100,0	00.00		
	S ITEM APPLIES ONLY TO					
IT A  XI A. THIS CHANGE ORDER IS (SSUED PUREUANT TO: (Specify author)	ADDIFIES THE CONTRACT!					· · · · · ·
<ul> <li>THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO RI Appropriation data and BET FORTH IN ITEM 14, PURSUANT TO</li> </ul>	iflect the administrative Cha'ni I the authority of FAR 43.103(b).	SES (such as changes in paying affi	ia,			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUA CONTRACT CLAUSES I-552 AND I-	NT TO AUTHORITY OF: 52.243 553 52.243	-2 CHANGES-COS -2 alternate J	T-REIMBURSEM	ENT/		
D. OTHER (Specify type of modification and authority)						
. IMPORTANT: Contractor is not,	is required to sign this documen	z and return	1 engine to th	e feeting office.		
. IMPORTANT; CONVOCION (in not)  4. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized b)				a teams allian		
	A Got, serven meen Gr iintobild	400citatiaischittabt gedart ut	arribi shutin tomacates			
See Page 2				•		
	,					
xcapt as provided herein, oil terms and conditions of the docume	nt reforenced in item SA or 10A,	ne heretofers changed, remains	unchanged and in full force	and affect.		
SA. NAME AND TITLE OF SIGNER (Type ar print)	1	16A. NAME AND TITLE	OF SIGNER (Type or print)			
ES CONTOCIONESSEOS	TEC. DATE SIGNED	DEBRA A. LUI Contracting Off 168, UNITED STATES (	ICOT DE AMERICA		180 8140	BIGNED
SB. CONTACTOR/OFFEROR	<b>_</b> i	BY FEET	it ameonia Links	in the	16G, DATE	
Contains at partial equipment of a stigly	10/30/98	7	(Signature of Cooking ting Office			9.98
isn 7540-01-182-0070 Trevious Eqition Unusable	Created using	Perform fro software.		STANDARD FORM Progritted by 68A	30 IREV. 10:83)	

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Page 2 of 3 Contract Modification Number F42630-95-D0684-D000503

- A. The purpose of this modification is to increase funds on subject contract.
- B. Increase the Delivery Order CLINs as follows:

	SUB-CLIN	OPTION	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST		UNIT EST UNIT E		С	NET HANGE	
	0020AD	OPTION III	FY-99	1 LO	\$	250,000	\$	515,331	\$	265,331	
	7 0021AD N64 wkld	OPTION III	FY-99	1 LO	\$	<b>82,000</b> სელი	\$	172,000 127,600	\$	90,000 (, 76 02	
Principal	•••	AFSPC			\$	2,500	\$	5,100	\$	2,600	)
y c r	.70	PACAF			\$	2,500	\$	5,100	\$	2,600	i
17	$Q_{c}$	AMC			\$	2,500	\$	5,100	\$	2,600	
al for	:	AFRCCAFO			\$	1,500	\$	3,000	\$	1,500	
, -		ACC			\$	2,500	\$	5,100	\$	2,600	> =
		USAFE			\$	2,000	\$	4,000	\$	2,000	/
		AFMC			\$	2,000	\$	4,000	\$	2,000	
		ANG			\$	1,500	\$	3,000	\$	1,500	1
		AETC			\$	2,000	\$	4,000	\$	2,000	1
		AFMC-TC			\$	1,500	\$	3,000	\$	1,500	
		USAFA			\$	1,500	\$	<b>3,000</b> 44,400	\$	1,500	/
	0022AD	OPTION III	FY-99	1 LO	\$	80,000	\$	120,000	\$	40,000	
	0023AD	OPTION III	FY-99	1 LO	\$	10,000	\$	15,000	\$	5,000	
	0024AD	OPTION III	FY-99	1 LO	\$	1,000	\$	1,200	\$	200	
	0025AD	OPTION III	FY-99	1 LO	\$	50,000	\$	54,000	\$	4,000	
	0026AD	OPTION III	FY-99	1 LO	\$	150,000	\$	280,000	\$	130,000	
	0027AD	OPTION III	FY-99	1 LO		NSP		NSP		NSP	
	0028AD	OPTION III	FY-99	1 LO	\$	27,000	\$	42,000	\$	15,000	
	0029AD	OPTON III	FY-99		\$	-	\$	•	\$	-	
	0030AD	OPTION III	FY-99	1 LO	\$		\$	220,000	\$	220,000	
	TOTAL				\$	650,000	\$	1,419,531	\$	769,531	

=1:00460

Page 3 of 3 Contract Modification Number F42630-95-D0684-D000503

C. Change the amount obligated for ACRN AU

FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$650,000.00 TO: AU 5793400 309 47D7 262400 04 59241 503000 \$1,419,531.00 (The contingent liability for CLIN 0029AD, \$330,469, remains committed only.)

D. Increase the total delivery order amount by \$769,531.00 FROM: \$ 650,000.00 TO: \$1,419,531.00

E. This modification makes no other changes except as noted above.

	<b>─</b> ↑──		1, cont	c	PAGE OF	PAGES
AMENDMENT OF SOLICITAT	ion/M&Dification of Co	NTRACT	I. COME IN THE COL	E.	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASI	REQ. NO.	5. PROJECT NO	. (If applicable)	
04	11/17/98	F7656M5073			102606	<u> </u>
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY (If or		CODE	S3605	A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-Ne 813 Irving-Wick I Heath OH 43056-	ewark Prive West 6116			
Carol A. Zigan, 740-788-5042						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, coun	tv. State and ZIP Code)		(X) 9A. AMENDME	NT OF SOLICITATION	ON NO.	
	<b>,, , , , , , , , , , , , , , , , , , ,</b>					
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED (SA	E ITEM 11)		
,			104 MODIESC	ATION OF CONTRA	CTIORDER NO	
			IUA. MUDIFIC	ATION OF CONTINA	GIJONDEN 140.	
			× F42630-9	5-1006840005		
			108. DATED /3			
CODE O5NF8	FACILITY CODE	•	<b>-</b>	12/1	5/95	
	1. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF S	DLICITATIONS			
The above numbered solicitation is amended as set forth in Ite				is extended,	is no	extended.
Offer must acknowledge receipt of this amendment prior to the hour a			thods:			
				sh apply of the offer		
<ul> <li>a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a refere</li> </ul>	nce to the colicitation and amondment or	mendment; (b) By acknowledging reco	LEDGEMENT TO BE RECEIVE	D AT THE PLACE DES	IGNATED FOR TH	E RECEIPT OF
OFFFRS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN	REJECTION OF YOUR OFFER. If by virtu	e of this amendment you desire to ch	ange an offer already submit	ted, such change may	be made by telegra	em or letter, provide
each telegram or letter makes reference to the solicitation and this am	endment, and is received prior to the ope	ning hour and date specified.				
12. Accounting and Appropriation Data (If required)						
See Attached		NET INCE	EASE \$1,405,0	00.00		
13	THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF COM	TRACTS/ORDERS.			
	T MODIFIES THE CONTRACT					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a						
	<i>,</i> ,					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED T appropriation data, etc.). SET FORTH IN ITEM 14, PURSUAN	T TO THE AUTHORITY OF FAR 43.103(b)	<b>.</b>				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF: 52.243	3-2 CHANGES-COST	Γ-REIMBURSEN	MENT/		
CONTRACT CLAUSES I-552 AND	I-553 52.243	3-2 ALTERNATE 1				
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor X is not,			enning to	the issuing office.		
	is required to sign this docume					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiz	ed by UCF section headings, includin	g solicitation/contract subject ma	tter where feasible.)			
See Page 2						
Except as provided herein, all terms and conditions of the doc	umant referenced in Item QA or 10A	se heretofore channed remains	unchanged and in full for	ce and effect.		
Except as provided herein, all terms and conditions of the doc	ument referenced at Item 3A of 10A	r' 97 lietstatore circulded' terrenis	onenenges and in ten to	Da 4112 0110011		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER (Type or print	)		
• • •		DEBRA A. LU	CKEYDOO			
		Contracting Off	icer		1.22 = -	- 0105***
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES	OF AMERICA		16C. DAT	E SIGNED
		BY 1 2671	U- Wirke	ister	- 1,05	1230
(Signature of person authorized to sign)		4	(Signature of Contracting (		1500	TV / O
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FAR (48 CFR) 53.243

Page 2 of 3 Contract Modification Number F42630-95-D0684-D000504

- A. The purpose of this modification is to increase funds and add ACRN AV on subject contract.
- B. Increase the Delivery Order CLINs as follows:

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST		U	NEW NIT EST COST	С	NET HANGE
0020AD	OPTION III	FY-99	1 LO	\$	\$ 515,331		905,331	\$	390,000
0021AD	OPTION III AFMETCAL	FY-99	1 LO	\$	<b>172,000</b>	\$	552,100 249,600	\$	380,100 127,000
611.11	AFSPC			\$	5,100	\$	15,000	\$	9,900
werl	PACAF			\$	5,100	\$	15,000	\$	9,900
	AMC			\$	5,100	\$	13,500	\$	8,400
ACRN AU	AFRCCAFO			\$	3,000	\$	158,000	\$	155,000
& AV								_	
	ACC			\$	5,100	\$	18,000	\$	12,900
	USAFE			\$	4,000	\$	22,000	\$	18,000
	AFMC			\$	4,000	\$	14,000	\$	10,000
	ANG			\$	3,000	\$	13,000	\$	10,000
	AETC			\$	4,000	\$	13,000	\$	9,000
	AFMC-TC			\$	3,000	\$	10,000	\$	7,000
	USAFA			\$	3,000	\$	302,500	\$	258,100 258,100
0022AD	OPTION III	FY-99	1 LO	\$	120,000	\$	170,000	\$	50,000
0023AD	OPTION III	FY-99	1 LO	\$	15,000	\$	25,000	\$	10,000
0024AD	OPTION III	FY-99	1 LO	\$	1,200	\$	6,200	\$	5,000
0025AD	OPTION III	FY-99	1 LO	\$	54,000	\$	124,000	\$	70,000
0026AD	OPTION III	FY-99	1 LO	\$	280,000	\$	505,000	\$	225,000
0027AD	OPTION III	FY-99	1 LO		NSP		NSP		NSP
0028AD	OPTION III	FY-99	1 LO	\$	42,000	\$	77,000	\$	35,000
0029AD	OPTON III	FY-99			TBD		TBD		TBD
0030AD	OPTION III	FY-99	1 LO	\$	220,000	\$	459,900	\$	239,900
TOTAL				\$	1,419,531	\$2	2,824,531	\$	1,405,000



C. Increase the total delivery order amount by \$1,405,000.00,

FROM: \$1,419,531.00 TO: \$2,824,531.00

D. Add ACRN AV in the amount of \$155,000.00 to CLIN 0021AD (Sub-CLIN AFRCCAFO),

ACRN AV: 5793740 549 6298 102700 01 546 503000 - \$155,000.00 ACRN AU: 5793400 309 47D7 262400 04 59241 503000 - \$3,000.00

E. This modification makes no other changes except as noted above.

	- ~		1. (	TAD JDE		PAGE OF	PAGES
		ITRACT		) (	5. PROJECT NO. (If applicable)		
2. AMENDMENT/MODIFICATION NO.		4. REQUISITION/PURCHASE RE	O. N	).	5. PROJECT NO.	(If applicable)	
05 6. ISSUED BY CODE	11/20/98 FY2333	F7656M5073  7. ADMINISTERED BY //f other	than	Item 6)	CODE	S3605	A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-New 813 Irving-Wick Dri Heath OH 43056-61	ark ve V		0001		
Carol A. Zigan, 740-788-5042							
B. NAME AND ADDRESS OF CONTRACTOR (No., street, count	v. State and ZIP Codel		(20)	9A. AMENDMENT	OF SOLICITATIO	IN NO.	
	,, , , , , , , , , , , , , , , , , , , ,						
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED /SEE /	TEM 11)	<del></del>	<del></del>
				10A. MODIFICAT	ION OF CONTRAC	T/ORDER NO.	
			$ \times$	F42630-95-	D06840005		
			] `	10B. DATED /SEE			
ODE 05NF8	FACILITY CODE				12/1:	5/95	
1	1. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLI	CITA	TIONS			
The above numbered solicitation is amended as set forth in Item	n 14. The hour and date specified for rece	pipt of Offers			is extended,	is n	it extended.
	HIS ITEM APPLIES ONLY TO I MODIFIES THE CONTRACT/O thacity) The Changes set forth in Ite	ORDER NO. AS DESCRIBED	IN 17	EM 14.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT		ES (such as changes in paying office,					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)							
IMPORTANT. A X				ennine to the	e issuing office.		
IMPORTANT: Contractor X is not,	is required to sign this document			· · · · · · · · · · · · · · · · · · ·	e issuing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized	d by UCF section headings, including a	solicitation/contract subject matter	r whe	re teasible.)			
See Page 2							
Sec 1 age 2							
except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A or 10A, a	as heretofore changed, remains unc	:hang	ed and in full force	and effect.		
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	SIGN	R (Type or print)			
		DEBRA A. LUCK Contracting Office	EY	D00			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A		GA /	6-	16C. DAT	
		BY 1 Str	Ŀ.	Dikei	A.S.	- 120%	12088
(Signature of person authorized to sign)	Cassad		natur	of Contracting Office	er) Standard fori		
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE	Created usin	p PerForm Pro software.			Prescribed by GSA		<del>-,</del>
					FAR (48 CFR) 53.2	<b>(43</b>	

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## Page 2 of 2 Contract Modification Number F42630-95-D0684-D000505

A. The purpose of this modification is to change the amount of increase in Block 12.

B. Change Block 12,

FROM: 5793400 309 47D7 262400 04 59241 503000 TO: 5793400 309 47D7 262400 04 59241 503000 NET INCREASE \$1,100,000.00

NET INCREASE \$ 769,531.00

C. This modification makes no other changes except as noted above.

	<del></del> 1		1. CONT	ne -	PAGE OF	PAGES			
AMENDMENT OF SOLICE	ITATION/MUJIFICATION OF	CONTRACT	TRACT  1. OSIAN III JOSOB 1. OSI						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	F7656M5073						
06	12/09/98	F7656M5073			1				
6. ISSUED BY COD	DE FY2333	7. ADMINISTERED BY	(If other than Item 6)	CODE	S3605	<u> </u>			
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Daytor 813 Irving-Wid Heath OH 430	n-Newark ck Drive West 156-6116						
Carol A. Zigan, 740-788-5042									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and ZIP Codel		(X) 9A. AMENDM	IENT OF SOLICITAT	ION NO.	<del></del>			
O. HAMIL MID ADDITION OF BOIL HARD ON 1900 SEES	,, 000,,,,, 010,000,000								
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED /S	SEE ITEM 11)					
•			10A. MODIFI	CATION OF CONTRA	ACT/ORDER NO.				
			X F42630-9	95-D0684000	5				
				(SEE ITEM 13)					
CODE O5NF8	FACILITY CODE			12/	15/95				
VUL 03111 0		LIES TO AMENDMENTS	OF SOLICITATIONS						
The above numbered solicitation is amended as set for				is extended,	is n	et extended.			
Offer must acknowledge receipt of this amendment prior to the			ino methods:						
Otter must acknowledge receipt of this amendment prior to the				and some of the offer					
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes	Francisco de la collectica de la compansión	f the amendment; (b) By acknowledgi	KNOW! FORFMENT TO BE RECEIV	VED AT THE PLACE DE	SIGNATED FOR TH	E RECEIPT OI			
submitted; or (c) By separate letter er telegram which includes OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RES	a reference to the solicitation and amenum City I was section of Your Offer of b	nent numbers. PAILUNE OF TOUR AC v virtue of this amendment you desir	to change an offer already subm	itted, such change ma	be made by teleg	am or letter, p			
each telegram or latter makes reference to the solicitation and	this amendment, and is received prior to the	ne opening hour and date specified.	•						
each familian or many makes for a second or a second o									
12. Accounting and Appropriation Data (If required)									
See Attached	13. THIS ITEM APPLIES ONL	Y TO MODIFICATIONS OF	CONTRACTS/ORDERS,	,					
See Attached	13. THIS ITEM APPLIES ONL	Y TO MODIFICATIONS OF	CONTRACTS/ORDERS, CRIBED IN ITEM 14.						
See Attached	IT MODIFIES THE CONTR	RACT/ORDER NO. AS DESI	CRIBED IN ITEM 14.						
See Attached	IT MODIFIES THE CONTR	RACT/ORDER NO. AS DESI	CRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: /S	IT MODIFIES THE CONTR  Specify authority) THE CHANGES SET FORT  DIFIED TO REFLECT THE ADMINISTRATIVE	RACT/ORDER NO. AS DESI TH IN ITEM 14 ARE MADE IN THE CO	CRIBED IN ITEM 14. Intract order no. In Item 10						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (5)	IT MODIFIES THE CONTR Specify authority) THE CHANGES SET FORT DIFIED TO REFLECT THE ADMINISTRATIVE URSUANT TO THE AUTHORITY OF FAR 43.	RACT/ORDER NO. AS DESI TH IN ITEM 14 ARE MADE IN THE CO	CRIBED IN ITEM 14. Intract order no. In Item 10						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: /S      B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD appropriation data, etc.). SET FORTH IN ITEM 14, PU	IT MODIFIES THE CONTR Specify authority) THE CHANGES SET FORT DIFIED TO REFLECT THE ADMINISTRATIVI URSUANT TO THE AUTHORITY OF FAR 43.	RACT/ORDER NO. AS DESI TH IN ITEM 14 ARE MADE IN THE CO	CRIBED IN ITEM 14. Intract order no. In Item 10						
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## Page 2 of 2 Contract Modification Number F42630-95-D0684-D000506

This modification corrects Modification 05 issued 20 November 1998. Modification 05 shall read as follows:

- A. The purpose of this modification is to change the amount of increase in Block 12 of Modification 03.
- B. Change Block 12 of Modification 03:

FROM: 5793400 309 47D7 262400 04 59241 503000 NET INCREASE \$1,100,000.00 TO: AU 5793400 309 47D7 262400 04 59241 503000 NET INCREASE \$769,531.00

C. This modification makes no other changes except as noted above.

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Sent by: WYLE LABORATORIES 7407885404

Page 2 of 3 Contract Modification Number F42630-95-D0684-D000507

A. The purpose of this modification is to transfer and increase funds on Delivery Order 5. (PR # F6658L83520100)

B. Redistribute funds in the amount of \$3,000.00 from ACRN AU on AFRCCAFO to ACRN AU, PACAF. Changing AFRCCAFO, FROM: ACRN AU, AV \$158,000.00

TO: ACRN AV \$155,000.00

Change PACAF FROM: \$24,900.00

TO: \$27,900.00

Items previously billed under ACRN AU, AFRCCAFO will be credited and rebilled under ACRN AV, AFRCCAFO.

Funds are increased and redistributed as follows: QTY/ **PREVIOUS** NEW SUB-CLIN ACRN UNIT **UNIT EST** misc **UNIT EST** NET COST COST CHANGE 0020AD ΑU 1 LO 905,331 1,295,331 \$ 390,000 0021AD AU/AV **Total CLIN** 1 LO 552,100 \$ 777,200 \$ 225,100 **AFMETCAL** ΑU \$ 249,600 \$ 371,600 \$ 122,000 N64 wkld ΑU **AFSPC** \$ 15,000 \$ 24,900 \$ 9,900 ΑU **PACAF** \$ 15,000 \$ 27,900 \$ 12,900 ΑU **AMC** \$ 13,500 \$ 21,900 \$ 8,400 ΑV **AFRCCAFO** \$ 158,000 \$ 155,000 \$ (3,000)ΑU \$ ACC 18,000 \$ 30,900 \$ 12,900 ΑU USAFE \$ 22,000 \$ 40,000 \$ 18,000 ΑU **AFMC** \$ 14,000 24,000 \$ \$ 10,000 ΑU ANG \$ 13,000 \$ 23,000 \$ 10,000 ΑU **AETC** \$ 13,000 \$ 22,000 \$ 9,000 ΑU AFMC-TC \$ 10,000 \$ 17,000 \$ 7,000 ΑU **USAFA** \$ 11,000 19,000 \$ \$ 8.000 0022AD ΑU 1 LO \$ 170,000 220,000 \$ 50,000 0023AD ΑU 1 LO \$ 25,000 35,000 10,000 0024AD ΑU 1 LO 6,200 11,200 5,000 0025AD ΑU 1 LO \$ 124,000 194,000 70,000 0026AD ΑU 1 LO \$ 505,000 730,000 225,000 0027AD ΑU 1 LO NSP NSP **NSP** 0028AD ΑU 1 LO \$ 77,000 112,000 35,000 0029AD AU TBD **TBD TBD** 0030AD ΑU 1 LO \$ 459,900 699,800 239,900 TOTAL AU \$ 2,824,531 4,074,531 1,250,000

#### Page 3 of 3 Contract Modification Number F42630-95-D0684-D000507

D. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$769,351 TO: AU 5793400 309 47D7 262400 04 59241 503000 \$2,019,351

(The amount of ACRN AU, CLIN 0029AD remains in committed status) (The total amount of ACRN AV 5793740 549 6298 102700 01 546 503000 \$155,000 remains unchanged.)

E. Increase the total delivery order amount by \$1,250,000.00,

FROM: \$2,824,531.00 TO: \$4,074,531.00

en e

F. This modification makes no other changes except as noted above.

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rol A. Zigan, 740-788-5042		•						
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Wyle Laboratories, 1813 Irving Wick Dr.	. W			9B.	DATED <i>(SEE ITEM</i>	11)		
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Page 2 of 2 Contract Modification Number F42630-95-D0684-D000508

- A This modification corrects Paragraph D, Modification 07, issued 21 Dec 98. Paragraph D shall read as follows:
- D. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$2,669,531 TO: AU 5793400 309 47D7 262400 04 59241 503000 \$3,919,531

(The amount of \$330,469 for ACRN AU, CLIN 0029AD remains in committed status)
(The total amount of ACRN AV 5793740 549 6298 102700 01 546 503000 \$155,000 remains unchanged.)

B. This modification makes no other changes except as noted above.

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METCAL Det 1/MLK 3 Irving-Wick Dr. W. ath OH 43056-6116			DCMC Dayton-1 813 Irving-Wick Heath OH 4305	Newark Drive W 6-6116	/est				
rol A. Zigan, 740-788-5042									
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Wyle Laboratories, Inc. 813 Irving-Wick Dr. W					9B. DATED (SEE	: ITEM 11)			
Heath, Ohio 43056-6116					10A. MODIFICA	TION OF CONTRA	CT/ORDER NO.		
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	FACILITY CO	në	· · · · · · · · · · · · · · · · · · ·		TOD, DATED TO		15/95		
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By completing Items 8 and 15, and returning mitted; or (c) By separate letter or telegram which includes a re ERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT	f a. allisiantina						SIGNATED FOR T	HE RECEIPT OF	
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D. OTHER (Specify type of modification and authority)			enderstern.						
. IMPORTANT: Contractor X is not,	is require	d to sign this document a	ind return	1	copies to	o the issuing office.			
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See Page 2		e estados.							
Debra Luckeydoo, luckey@afmeto Carol Zigan, zigan@afmetcal.af.n	al.af.mil nil								
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Except as provided herein, all terms and conditions of the	e document referenced	l in Item 9A or 10A, a	s heretofore changed, ren	nains unchan	ged and in full fo	rce and effect.			
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(Signature of person authorized to sign)				(Signat	rure of Contracting	Officer)	FORM 30 (REV. 1	0-83)	
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Page 2 of 3 Contract Modification Number F42630-95-D0684-D000509

A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6658L90140100)

B. Funds are	e increased a	s follows:	OT1//	_	DE: 40110		AUT 187		
SUB-CLIN	ACRN	misc	QTY/ UNIT	UI	REVIOUS NIT EST COST		NEW NIT EST COST		ET ANGE
0020AD	AU		1 LO	\$ 1	,295,331	\$ 1	,295,331	\$	•
0021AD	AU/AV	Total CLIN	1 LO	\$	777,200	\$	777,200	\$	-
AFMETCA	AU			\$	371,600	\$	371,600	\$	-
L N64 wkld	AU	AFSPC		\$	24,900	\$	24,900	\$	-
	AU	PACAF		\$	27,900	\$	27,900	\$	-
	AU	AMC		\$	21,900	\$	21,900	\$	-
	ΑV	AFRCCAFO		\$	155,000	\$	155,000	\$	-
	AU	ACC		\$	30,900	\$	30,900	\$	-
	AU	USAFE		\$	40,000	\$	40,000	\$	-
	AU	AFMC	: • •	··· \$	24,000	\$	24,000	\$	-
	AU	ANG		\$	23,000	\$	23,000	\$	-
	AU	AETC		\$	22,000	\$	22,000	\$	-
	AU	AFMC-TC		\$	17,000	\$	17,000	\$	-
	AU	USAFA	•	\$	19,000	\$	19,000	\$	-
0022AD	AU		1 LO	\$	220,000	\$	420,000	\$ 20	00,000
0023AD	AU		į LO	\$	35,000	\$	35,000	\$	•
0024AD	AU		1 LO	\$	11,200	\$	11,200		
0025AD	AU		1 LO	\$	194,000	\$	194,000	\$	•
0026AD	AU		1 LO	\$	730,000	\$	730,000	\$	•
0027AD	AU		1 LO		NSP		NSP		NSP
0028AD	AU		1 LO	\$	112,000	\$	112,000	\$	-
0029AD	AU				TBD		TBD		TBD
0030AD	AU		1 LO	\$	699,800	\$	699,800	\$	•
TOTAL	AU			\$	4,074,531	\$	4,274,531	\$ 2	200,000

Dollar amounts do not reflect the award fee amount of which remains in committed status.

Page 3 of 3 Contract Modification Number F42630-95-D0684-D000509

C. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$3,919,531 TO: AU 5793400 309 47D7 262400 04 59241 503000 \$4,119,531

D. Increase the total delivery order amount by \$200,000.00,

FROM: \$4,074,531.00 TO: \$4,274,531.00

E. This modification makes no other changes except as noted above.

4.9

	~			_	1			
AMENDMENT OF SOLICITAT	LIONIWODICIC	TION OF CONT	TRACT	1. 6	MA	E	PAGE OF	PAGES 2
AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUI			4. REQUISITION/PURCHAS	SE REQ. NO		5. PROJECT NO	). (If applicable	
O . . ISSUED BY CODE	FY2333	2/02/99	F7656M5073  7. ADMINISTERED BY (If a	ther than i	tem 6)	CODE	S360:	iΑ
AFMETCAL Det 1/MLK 113 Irving-Wick Dr. W. Heath OH 43056-6116			DCMC Dayton-N 813 Irving-Wick I Heath OH 43056	ewark Drive V -6116	Vest			
Carol A. Zigan, 740-788-5042								
NAME AND ADDRESS OF CONTRACTOR (No., street, com	nty, State and ZIP C	Code)		(X)	9A. AMENDI	MENT OF SOLICITAT	ION NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116					9B. DATED (SEE ITEM 11)			
					10A. MODIF	ICATION OF CONTRA	ACT/ORDER NO	
				×		.95-D0684000: (SEE ITEM 13)	5	<u> </u>
ODE O5NF8	FACILITY CO					12/	15/95	
	11. THIS ITEM (	ONLY APPLIES T	O AMENDMENTS OF S	OLICITA	TIONS			
	IT MODIFIES TH authority) THE CHANG	E CONTRACT/O ES SET FORTH IN ITEN	IODIFICATIONS OF CO RDER NO. AS DESCRIB I 14 ARE MADE IN THE CONTRA	NTRACT SED IN IT ACT ORDER	S/ORDERS EM 14.		.00	
appropriation data, etc.). SET FORTH IN ITEM 14, PURSUAN  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	NT TO THE AUTHORITY RSUANT TO AUTHORIT	Y OF FAR 43.103(b).  TY OF: 52.243-2	CHANGES-COS		MBURSE	EMENT/		
D. OTHER (Specify type of modification and authority)	I-553	52.243-2	ALTERNATE I					
IMPORTANT: Contractor X is not.	is required	to sign this document a	and return	1	copies	s to the issuing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization)	zed by UCF section I	headings, including s	olicitation/contract subject m	atter whe	re feasible.)			
See Page 2  Debra Luckeydoo, luckey@afmetcal. Carol Zigan, zigan@afmetcal.af.mil	.af.mil							
Except as provided herein, all terms and conditions of the do	cument referenced i	n Item 9A or 10A, as	s heretofore changed, remain	s unchange	ed and in full	force and effect.		
Except as provided listent, on terms and conditions of the co				F OF OIGH	R /Tune or n			
			16A. NAME AND TITU			rint)		
15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	150.	DATE SIGNED	DEBRA A. LU Contracting Of	ICKEY ficer	D00	rint)	16C. DA	ITE SIGNED
15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>	150.	DATE SIGNED	DEBRA A. LU Contracting Of	ICKEY ficer OF AMERI	D00		16C. DA	TE SIGNED





Page 2 of 3 Contract Modification Number F42630-95-D0684-D000510

The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6656L90320100)

#### Funds are increased as follows:

			QTY/	PREVIOUS	NEW		
SUB-CLIN	ACRN	misc	UNIT	UNIT EST COST	UNIT EST COST	CHANGE \$ 1,000,000	
0020AD	AU		1 LO	\$ 1,295,331	\$ 2,295,331		
0021AD	AU/AV	Total CLIN	1 LO	\$ 777,200	\$ 1,277,200	\$ 500,000	
AFMETCAL	AU			\$ 371,600	\$ 755,600	\$ 384,000	
N64 wkld	AU	AFSPC		\$ 24,900	\$ 34,900	\$ 10,000	
	AU	PACAF		\$ 27,900	\$ 37,900	\$ 10,000	
	AU	AMC		\$ 21,900	\$ 31,900	\$ 10,000	
	ΑV	AFRCCAFO		\$ 155,000	\$ 155,000	<b>\$</b>	
	AU	ACC		\$ 30,900	\$ 46,900	\$ 16,000	
	AU	USAFE		\$ 40,000	\$ 50,000	\$ 10,000	
	AU	AFMC		\$ 24,000	\$ 44,000	\$ 20,000	
	AU	ANG		\$ 23,000	\$ 33,000	\$ 10,000	
	AU	AETC		\$ 22,000	\$ 32,000	\$ 10,000	
	AU	AFMC-TC		\$ 17,000	\$ 27,000	\$ 10,000	
	AU	USAFA		\$ 19,000	\$ 29,000	\$ 10,000	
0022AD	AU		1 LO	\$ 420,000	\$ 600,000	\$ 180,000	
0023AD	AU		1 LO	\$ 35,000	\$ 35,000	<b>\$</b> -	
0024AD	AU		1 LO	\$ 11,200	\$ 11,200	\$ -	
0025AD	AU		1 LO	\$ 194,000	\$ 304,000	\$ 110,000	
0026AD	AU		1 LO	\$ 730,000	\$ 1,230,000	\$ 500,000	
0027AD	AU		1 LO	NSP	NSP	NSP	
0028AD	AU		1 LO	\$ 112,000	\$ 242,000	\$ 130,000	
0029AD	AU			TBD	TBD	TBD	
0030AD	AU		1 LO	\$ 699,800	\$ 1,279,800	\$ 580,000	
TOTAL	AU			\$ 4,274,531	\$ 7,274,531	\$ 3,000,000	

Dollar amounts do not reflect the award fee amount of which remains in committed status.



Page 3 of 3 Contract Modification Number F42630-95-D0684-D000510

C. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$4,119,531 TO: AU 5793400 309 47D7 262400 04 59241 503000 \$7,119,531

D. Increase the total delivery order amount by \$3,000,000.00,

FROM: \$4,274,531.00 TO: \$7,274,531.00

E. This modification makes no other changes except as noted above.

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3/19/99 9 mar (Signature of Contracting Difficult phologe of parson sytherizes in class STANDARD PORM IN MEY, 10-83 Disaged sains Perform Pre saftware.

NEN 7546-01-182-8070

Prescriped by 68A FAR (46 CFR) 63-243

PREVIOUS EDITION UNITED BUOIVERS

#### Page 2 of 3 Contract Modification Number f42630-95-D0684-D000511

- A. The purpose of this modification is to add funding with separate ACRNs to CLIN 0028AD and increase the total funds of this delivery order.
- B. Increase CLIN 0028AD as follows:

1 EA DC High Voltage Power Supply NOT TO EXCEED \$23,613.00 ACRN AW 5793080 179 47D7 841020 000000 M991U1 503000 \$23,613.00 (F3666L90150200)

 1 EA
 Refrigerated Bath Circulator
 NOT TO EXCEED
 \$ 5,108.00

 ACRN
 AX
 5793080 179
 841020 000000 2M9923 503000
 \$5,108.00
 (F3666L83510200)

Change the total amount of CLIN 0028AD, FROM: \$242,000.00 TO: \$270,721.00

Page 3 of 3 Contract Modification Number F42630-95-D0684-D000511

## C. Funds for ACRN AW and AX are distributed as follows:

SUB-CLIN	ACRN	misc	QTY/ UNIT	PREVIOUS UNIT EST COST	S NEW UNIT EST COST	C	HANGE
0020AD	AU		1 LO	\$ 2,295,331	\$ 2,295,331	\$	-
0021AD	AU/AV	Total CLIN	1 LO	\$ 1,277,200	\$ 1,277,200	\$	-
AFMETCAL	AU			\$ 755,600	\$ 755,600	\$	-
N64 wkld	AU	AFSPC		\$ 34,900	\$ 34,900	\$	-
	AU	PACAF		\$ 37,900	\$ 37,900	\$	-
	AU	AMC		\$ 31,900	\$ 31,900	\$	-
	AV	AFRCCAFO		\$ 155,000	\$ 155,000	\$	-
	AU	ACC		\$ 46,900	\$ 46,900	\$	-
	AU	USAFE		\$ 50,000	\$ 50,000	\$	-
	AU	AFMC		\$ 44,000	\$ 44,000	\$	-
	AU	ANG		\$ 33,000	\$ 33,000	\$	-
	AU	AETC	ال در ال	\$ 32,000	\$ 32,000	\$	-
	AU	AFMC-TC	J 11	\$ 27,000	\$ 27,000	\$	-
	AU	USAFA		\$ 29,000	\$ 29,000	\$	-
0022AD	AU		1 LO	\$ 600,000	\$ 600,000	\$	-
0023AD	AU		1 LO	\$ 35,000	\$ 35,000	\$	-
0024AD	AU		1 LO	\$ 11,200	<b>\$</b> 11,200	\$	-
0025AD	AU		1 LO	\$ 304,000	\$ 304,000	\$	-
0026AD	AU		1 LO	\$ 1,230,000	\$ 1,230,000	\$	-
0027AD	AU		1 LO	NSP	NSP		NSP
0028AD	AU/AW/AX	Total CLIN	1 LO	\$ 242,000	\$ 270,721	\$	28,721
AFMETCAL	AU			\$ 242,000	\$ 242,000	\$	-
Power Supply	AW			\$ -	\$ 23,613	\$	23,613
Bath	AX			\$ -	\$ 5,108	\$	5,108 <sup>.</sup>
0029AD	AU			TBD	TBD		TBD
0030AD	AU		1 LO	\$ 1,279,800	\$ 1,279,800	\$	-
TOTAL	AU			\$ 7,274,531	\$ 7,303,252	\$	28,721

Dollar amounts do not reflect the award fee amount of the status.

D. Increase the total delivery order amount by \$28,721.00,

FROM: \$7,274,531.00 TO: \$7,303,252.00

E. All other terms and conditions remain unchanged.

_	AMENDMENT OF SOLICITAT	TOMMODIFICATION OF CO	NTRACT	1.'.	RACT ID CODE		PAGE OF	PAGES
AM	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO	l.	5. PROJECT NO	). (If applicable)	
2	INDIALIET/MODII TOATTOIE 160.	04/06/99	F7656M5073					
_	JED BY CODE	FY2333	7. ADMINISTERED BY (If o	ther than	tem 6)	CODE	S3605	A
FN 13 lea	IETCAL Det 1/MLK Irving-Wick Dr. W. h OH 43056-6116		DCMC Dayton-N 813 Irving-Wick I Heath OH 43056-	Drive V	Vest			
arc	l A. Zigan, 740-788-5042							
NΔ	AE AND ADDRESS OF CONTRACTOR (No., street, cou	ntv. State and ZIP Code)		(X)	9A. AMENDME	NT OF SOLICITAT	ION NO.	
IVA	AC MAD ADDITED OF CONTINUE OF THE STATE OF	,						
	Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED <i>(SE</i>	E ITEM 11)		
	110000, 0110			-	10A. MODIFICA	TION OF CONTRA	CT/ORDER NO.	
					, , , , , , , , , , , , , , , , , , , ,			
				X	F42630-95	-D0684000:	5	
					10B. DATED (S	EE ITEM 13)		
DE	05NF8	FACILITY CODE		OLIOIT (	TIONO	12/	15/95	
_		11. THIS ITEM ONLY APPLIES		ULICITA	TIUNS	1	Π.	4 4-4-4
	The above numbered solicitation is amended as set forth in It				L	is extended,	L is r	ot extended.
ifer :	nust acknowledge receipt of this amendment prior to the hour							
Ву	completing Items 8 and 15, and raturning ted; or (c) By separate letter or telegram which includes a refe	copies of the a	mendment; (b) By acknowledging rec	eipt of this	amendment on eac at to be received	h copy of the offer n at the PLACE DE	SIGNATED FOR T	E RECEIPT OF
CCD	R PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT II	N REJECTION OF YOUR OFFER. IT BY AWTU	8 OT THIS SIMONOMICHT YOU DESIRE TO CI	nange an of	fer already submitt	ed, such change may	be made by teleg	ram or letter, pro
ch t	slegram or letter makes reference to the solicitation and this as	mendment, and is received prior to the ope	ning hour and date specified.					
) A	counting and Appropriation Data (If required)							
//	rominal and white characters para is sedances.							
_		THIS ITEM APPLIES ONLY TO						
		IT MODIFIES THE CONTRACT						
X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: /Specify	authority) THE CHANGES SET FORTH IN I	TEM 14 ARE MADE IN THE CONTRA	ACT ORDER	NO. IN ITEM TUA.			
- 1	THE ADDIVE MINADEDED CONTRACTION OF IS MODIFIED	TO REFLECT THE ADMINISTRATIVE CHAI	NGES (such as changes in paying offi	ice,				
기	D. THE ADUVE NUMBERED CONTINUE HOUSE IN MODIFIED							
`	appropriation date, etc). SET FORTH IN ITEM 14, PURSUAL							
^	appropriation date, etc. SET FORTH IN ITEM 14, PURSUAL C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU							
^	appropriation data, etc). SET FORTH IN ITEM 14, PURSUAL C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU							
^	appropriation date, etc). SET FORTH IN ITEM 14, PURSUAL							
1	appropriation date, etc. SET FORTH IN ITEM 14, PURSUAL C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU  D. OTHER (Specify type of modification and authority)		ant and return		copies to	the issuing office.		
IN	appropriation date, etc. SET FORTH IN ITEM 14, PURSUAL C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU  D. OTHER (Specify type of modification and authority)  PORTANT: Contractor is not.	RSUANT TO AUTHORITY OF:  is required to sign this docum		natter who		the issuing office.		
. IN	appropriation date, etc. SET FORTH IN ITEM 14, PURSUAL C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU  D. OTHER (Specify type of modification and authority)	RSUANT TO AUTHORITY OF:  is required to sign this docum		natter who		the issuing office.		
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IIV	appropriation date, etc. SET FORTH IN ITEM 14, PURSUAL C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU  D. OTHER (Specify type of modification and authority)  PORTANT: Contractor Sis not,  ESCRIPTION OF AMENDMENT/MODIFICATION (Organi	RSUANT TO AUTHORITY OF:  is required to sign this documentated by UCF section headings, including.		natter whe		the issuing office.		
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PREVIOUS EDITION UNUSABLE

FAR (48 CFR) 53.243

- A. The purpose of this modification is to redistribute funds for ACRN: AU.
- B. CLIN 0021AD funds are redistributed to show total availability of funds for the N64 workload as a lump sum in lieu of limiting the individual MAJCOMs. CDRL A010 will continue to show MAJCOM expenditure detail.

C. Funds are distributed as follows:										
			QTY/		EVIOUS	NEV				
SUB-CLIN	ACRN	MISC	UNIT	-	T EST		EST			
				COS	ST	cos	т	CHANGE		
0020AD	AU		1 LO	\$2	,295,331	<b>\$</b> 2,	295,331	\$	0	
0021AD	AU/AV	Total CLIN	1 LO	\$1	,277,200	\$1,	277,200	\$	0	
AFMETCAL	AU			\$	755,600	\$	755,600	\$	0	
N64 wkld	AU			\$	366,600	\$ :	366,600	\$	0	
		AFSPC		\$	34,900					
		PACAF		\$	37,900					
		AMC		\$	31,900					
		ACC		\$	46,900					
		USAFE		\$	50,000					
		AFMC		\$	44,000					
		ANG		\$	33,000					
		AETC		\$	32,000					
		AFMC-TC		\$	27,000					
		USAFA		\$	29,000					
	AV	AFRCCAFO		\$	155,000	\$	155,000	\$	0	
0022AD	AU		1 LO	\$	600,000	\$	600,000	\$	0	
0023AD	AU		1 LO	\$	35,000	\$	35,000	\$	0	
0024AD	AU		1 LO	\$	11,200	\$	11,200	\$	0	
0025AD	AU		1 LO	\$	304,000	\$	•	\$	0	
0026AD	AU		1 LO	\$1	1,230,000	\$1	,230,000	\$	0	
0027AD	AU		1 LO	NS		NSI		NSP		
0028AD		Total CLIN	1 LO	\$	270,721	\$	270,721	\$	0	
AFMETCAL	AU			\$	242,000	\$	242,000	\$	0	
Power Supply				\$	23,613	\$	23,613	\$	0	
Bath	AX			\$	5,108	\$	5,108	\$	0	
0029AD	AU			ТВ	D	ТВІ	)	TBD		
0030AD	AU		1 LO	\$	1,279,800	\$1	,279,800	\$	0	
TOTAL	AU				7,303,252		,303,252	\$	0	

Dollar amounts do not reflect the award fee amount of which remains in committed Status.

D. All other terms and conditions remain unchanged.

May-08-99 07:25	From-CONTRACTS	WY E HAMPTON	+75786581	16	T-516 P.02/02	F-653
AMENIDAGE	NT OF SOLICITATIO	N/MODIFICATION OF C	CONTRACT	1. CONTRACT ID O	DOE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		4. SPECTIVE DATE	4. REDUISITION/PURCHAS	F REQ. NO.	8. PROJECT NO.	(fi apploablu)
13	CODE	04/30/99 FY2333	7. ADMINISTERED BY #10	ther then hem (0	COOE	\$3605A
a issued by AFMETCAL Dot 1/MLK 813 irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-		No Sky	DCMC Dayton-N 813 Irving-Wick I Heath OH 43056			
		Press and 719 Code		M SA. AMEND	MENT OF SOLICITATIO	1µ NO.
B. NAME AND ADDRESS OF CONTRA		, othic diff to come				
Wyle Laborato 813 Irving-Wic Heath, Ohio 4	ries, <u>Inc.</u> k Dr. W 305 <b>6-</b> 6116				ISEE ITEM 11)	
				TOA. MODI	FICATION OF CONTRA	CTIORDER NO.
					-95-D06840005	
				108. DATE	D <i>ISBE ITEM 13</i> 0	# 10 P
code 05NF8		FACILITY CODE	ITC TO AMENINAENTO DE C	PATIONS	12/1	5/95
	1	. THIS ITEM UNLY APPL 14. The haur and dine appelled to	LIES TO AMENDMENTS OF S	INTINITIONS	ja sajanded.	le ripe guteridus.
isi By completing home & and 16, and rea submitted; by isi By separate joint or sele oppers prior to The Houle and Date and talegree or lotter makes reference to	gram which includes a reference Specified May Result IN F I the enlicitedom and this other	ER THE SPACE CONTRACTOR AND AMERICAN	the amendment (b) by epimemioditing to minimizers. FAILURE OF YOUR ACKNOW Write of this amendment you plushed so a quantum how and data specified.	ginning out a jett a jestyk arg MTEJIRENIEM LAG REVED	Hantlary and p challes and a side at the pro-	to made by Talegram of Setter, provide
12 Accounting and Appropried on Da See Attropica	ta fil requiredi		NET IN	CREASE \$3,	561,248.00	
See Virgolica	19. 1	HIS ITEM APPLIES ONLY	TO MODIFICATIONS OF CO	NTRACTS/ORDER	S,	
MI A. THIS CHANGE ORDER IS ISSUE	PURSUANT TO: /Second a	MODIFIES THE CUNTRA Harity) THE CHANGES SET FORTH	ACTIONDER NO. AS DESCRIP IN ITEM 14 ARE MADE IN THE CONTR	ACT DRDER NO. IN ITEM	10A.	
P. THE ARRIVE NUMBERED CONTI	RACTIDADER IS MODIFIED TO BOTH IN 1TEN 14. PURBUANT	HEPLEOT THE ADMINISTRATIVE (	CHAN <b>GES</b> faych as Chang <b>es in gaying of</b> [1916].	Tke,		
CONTRACT CLAU	ENT IS ENTERED INTO PURE	WANT TO AUTHORITY OF: 52.	243-2 CHANGES-CO 243-2 ALTERNATE I	ST-REIMERUS	EMENT/	
Q. OTHER (Enectly type of modific	grius and authority!					
E. IMPORTANT: Conur	is not.	le risquired to sign this do	ockilado; bil <b>q i.s</b> janiar	1	les to the lesping affice.	
14. DESCRIPTION OF AMPHOMENT	IMPOIFICATION POWER	d by UDF section hastings, inc	inding solicitation/contract subject	matter vokers feasible.)		
See Page 2						
Debra Luckeydoo, l Carol Zigan, zigand	nckey@aimeical.	ef,mil				
CATO! STROM WE WE						
			• •			
Except as provided inveice all volum	and ampletone of the dec	umane reformacad la Itam BA G	c 104, as herecolory shanged rame	inc unchanged and in to	ill force and elfect.	
		misi-tip i adartija zer na sava, gar	184. NAME AND TIT	LE OF BIONER (Type of	print	
154 NAME AND TITLE OF SIBNE			DEBRA A. L. Contracting O			
Manager, Contr	act Administ	ration 154, DATE SIGN	Contracting O	S OF AMERICA	/ /	16C. DATE BIBNED
15B. CONTRACTOR/OFFEROR	14.6	4/30/	13.7 / L/A	Signature of Contract	Geg Officeal	- 3/ Jug 89
NSN 7840-01-162-907D PREVIOUS EDITION UNUSABLE	en gethorited fo signi	Cree	ored using Parform fip aptiwars.		Standard P Prespiled by I Far (48 CFR)	onm 30 ingv. 19 <b>44)</b> 88a 63.243

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Page 2 of 3 Contract Modification Number F42630-95-D0684-D000513

A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6658L91170100)

B. Funds are in	creased as follow	vs:	QTY/	DDE\	/IOUS	NEV	N		
SUB-CLIN	ACRN		UNIT	UNIT	EST		EST	СН	ANGE
0020AD	AU	Total CLIN	1 LO	\$	2,295,331	\$	3,595,331	\$	1,300,000
0021AD	AU/AV	Total CLIN	1 LO	\$	1,277,200	\$	1,522,200	\$	245,000
AFMETCAL N64 wkld	AU			\$ \$	755,600 366,600	\$ \$	885,600 481,600	\$ \$	130,000 115,000
NO4 WKIG	AU	AFSPC		•	- •				
	AU	PACAF							
	AU	AMC							
	AU	ACC							
	AU	USAFE							
	AU	AFMC							
	AU	ANG							
	AU	AETC							
	AU	AFMC-TC							
	AU	USAFA							
	AV	AFRCCAFO		\$	155,000	\$	155,000	\$ \$	-
0000AD	AU		1 LO	\$	600,000	\$	1,117,000	\$	517,000
0022AD	AU		1 LO	\$	35,000	•	35,000	\$	-
0023AD 0024AD	AU		1 LO	\$	11,200		11,200	\$	-
	AU		1 LO	\$	304,000		424,000	\$	120,000
0025AD 0026AD	AU		1 LO	\$	1,230,000		1,755,000	\$	525,000
0020AD 0027AD	AU		1 LO	•	NSP		NSP		NSP
0027AD 0028AD	AU/AW/AX	Total CLIN	1 LO	\$	270,721	\$	305,721	\$	35,000
AFMETCAL	AU			\$	242,000	) \$	277,000	\$	35,000
Power Supply	AW			\$	23,613	3 \$	23,613	\$	-
Bath	AX			\$	5,108	3 \$	-	\$	-
0029AD	AU				TBD		TBD		TBD
0030AD	AU		1 LO	\$	1,279,800	) \$	2,099,048	\$	819,248
TOTAL Delive	ery Order Doll	ar Amount		\$	7,303,25	2 \$	10,864,500	\$	3,561,248

Dollar amounts do not reflect the award fee amount of which remains in committed status.

C. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$7,119,531 TO: AU 5793400 309 47D7 262400 04 59241 503000 \$10,680,779

Page 3 of 3 Contract Modification Number F42630-95-D0684-D000513

D. Increase the total delivery order amount by \$3,561,248, FROM: \$7,303,252
TO: \$10,864,500

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLI	CITATION	DIFICATION OF CO	NTRACT	1. CL	CT ID CODE		PAGE OF	PAGES
			4. REQUISITION/PURCHA	SE RED NO		5. PROJECT NO	(If applicable)	1 3
. AMENDMENT/MODIFICATION NO.	3. Er	FECTIVE DATE 05/13/99	F7656M5073	3E NEG. 140.		0.71100201112	, ,,, <b>.,,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
. ISSUED BY	ODE FY	2333	7. ADMINISTERED BY //f	other than It	em 6)	CODE	S3605	A
	00C ( <u></u>		DCMC Davton-N	Jewark			·	
FMETCAL Det 1/MLK 13 Irving-Wick Dr. W. Ieath OH 43056-6116			813 Irving-Wick Heath OH 43056	Drive W 5-6116	<b>e</b> st			
Carol A. Zigan, 740-788-5042								
NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State	and ZIP Code)		(X)	9A. AMENDMEN	IT OF SOLICITATI	ON NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116	i				9B. DATED <i>(SE</i>	FITEM 11)		
					10A. MODIFICA	TION OF CONTRA	CT/ORDER NO.	
				×	F42630-95	-D06840005	;	
					10B. DATED /S			
ODE O5NF8	FAI	CILITY CODE				12/	15/95	
ODE OSIATA			S TO AMENDMENTS OF	SOLICITA	TIONS			
The above numbered solicitation is amended as set						is extended,	isr	ot extended.
I he above numbered solicitation is amendment prior to				methods:	-	_		
ffer must acknowledge receipt of this amendment prior to	fue uent suo nare 2b		amendment; (b) By acknowledging r			h annu af tha affar		
n) By completing Items 8 and 15, and returning ubmitted; or (c) By separate letter or telegram which inclu FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY i ach telegram or letter makes reference to the solicitation a	RESHI T IN REJEKTU	solicitation and amendment of	iumbers. FAILURE OF YOUR ACKNO ue of this amendment you desire to	TWI ENGEMEN	T TO RE RECEIVE	) AT THE PLACE DE	SIGNATED FOR TO be made by teleg	IE RECEIPT OF ram or letter, provi
2. Accounting and Appropriation Data (If required) ACRN AU: 5793400 309 47D7 20	52400 04 592	241 503000	NET INCREASE	\$ 151,1	189.57			
			O MODIFICATIONS OF C	ONTRACT	S/ORDERS,			
	IT MOD	FIES THE CONTRAC	T/ORDER NO. AS DESCR	IBED IN IT	EM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO H-902 AWARD FEE	: (Specify authority)	THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE CONT	RACT ORDER I	NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS A appropriation date, etc). SET FORTH IN ITEM 14,	IODIFIED TO REFLEC PURSUANT TO THE	T THE ADMINISTRATIVE CHA AUTHORITY OF FAR 43.103(	ANGES <i>(such as changes in paying o</i> b).	offica,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED	INTO PURSUANT TO	AUTHORITY OF:						
D. OTHER (Specify type of modification and authority	ryl							
E. IMPORTANT: Contractor	is not,	is required to sign this docum	nent and return		copies to	the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UC	F section headings, includi	ing solicitation/contract subject	matter when	re feasible.)			
See Page 2								
Debra Luckeydoo, luckey@afi Carol Zigan, zigan@afmetcal.	netcal.af.mi af.mil	l						
Except as provided herein, all terms and conditions	of the document r	eferenced in Item 9A or 10						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TI			T)		
			DEBRA A. I Contracting C	)fficer_			1400 5	TE CICHED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B UNITED STAT	e 42	Bukes	do-	160.0/ 125	ATE SIGNED
(Signature of person authorized to si	gn)			(Signatus	e of Contracting C	officer)	00M 20 (00') 10	1977/
NSN 7540-01-152-9070		Created	using PerForm Pro software.			Prescribed by	DR <b>M 30</b> (REV. 10 SSA	V
PREVIOUS EDITION UNUSABLE						FAR (48 CFR)	53.243	

the control of the co

A. The purpose of this modification is to obligate funds on CLIN 0029AD in the amount of \$151,189.57 as determined by the Fee Determining Official for the period of 1 Oct 98 thru 31 Mar 99.

B. CLIN 0029, Award Fee, is increased by \$151,189.57 for the period 1 Oct 98 thru 31 Mar 99, changing it as follows:

EARNED FEE

FROM: 0029AD OPTION I FY99

\$ TBD

**EARNED FEE** 

TO: 0029AD OPTION I FY99

\$ 151,189.57

C. Total funds for this delivery order are distributed as follows:

	TOI THIS GOLLAC	iy order and a	QTY/		VIOUS	NEW UNIT E	et .		
SUB-	ACRN		UNIT	UNIT	E21	UNITE	31		
CLIN				cos	Г	COST		CHANG	}E
0020AD	AU	Total CLIN	1 LO	\$ :	3,595,331	\$	3,595,331	\$	-
0021AD	AU/AV	<b>Total CLIN</b>	1 LO	\$	1,522,200	\$	1,522,200	\$	-
AFMETCAL	AU			\$	885,600	\$	885,600	\$	-
N64 wkld				\$	481,600	\$	481,600	\$	-
	AU	AFSPC							
	AU	PACAF							
	AU	AMC							
	AU	ACC							
	AU	USAFE							
	AU	AFMC							
	AU	ANG							
	AU	AETC							
	AU	AFMC-TC							
	AU	USAFA						•	
	AV	AFRCCAFC	•	\$	155,000	\$	155,000	\$	-
0022AD	AU		1 LO	\$	1,117,000	\$	1,117,000	\$	-
0023AD	AU		1 LO	\$	35,000	\$	35,000	\$	-
0024AD	AU		1 LO	\$	11,200	\$	11,200	\$	-
0025AD	AU		1 LO	\$	424,000	\$	424,000	\$	•
0026AD	AU		1 LO	\$	1,755,000	\$	1,755,000	\$	
0027AD	AU		1 LO		NSP		NSP		SP
0028AD	AU/AW/AX	Total CLIN	1 LO	\$	305,721	\$	305,721	\$	-
AFMETCAL	AU			\$	277,000		277,000	\$	-
Power Supply	AW			\$	23,613		23,613	\$ \$	_
Bath	AX			\$	5,108		5,108		,189.57
0029AD	AU			_	TBD	\$ \$	151,189.57	\$ 151 \$	, 103.57
0030AD	AU		1 LO	\$	2,099,048	Þ	2,099,048	₽	_
TOTAL Deliv	ery Order De	ollar Amount	<b>t</b>	\$	10,864,500	\$ 1	1,015,689.57	<b>\$ 1</b> 51	1,189.57

Dollar amounts do not reflect the award fee amount of \$1

hich remains in committed status.

## Page 3 of 3 Contract Modification Number F42630-95-D0684-D000514

D. The contingent liability for the award fee (committed only) for CLIN 0029AD is changed,

FROM: TO:

E. This modification makes no other changes except as noted above.

DEBRA A, LUCKEYDOO Contracting Officer Raymond W. Bates <u>Administration</u> Manager Contract 18C. DATE SIGNED 16B UNITED STATES OF AMERICA 160. DATE SIGNED 150. CONTRACTOR/OFFEROR 6/8/99 ammand a (Signature of Consulcting Officed) Signature of porson authorized to signi STARPAND FORM SO IREV. 10-55; NSN 754041-182-9270 Created using Perform Pro software.

PREVIOUS EDITION UNUSABLE

Prescribed by USA FAIT (48 CFR) 59,249

- A. The purpose of this modification is to add ACRN AY to CLIN 0028AD, redistribute funds for ACRN: AU, and increase the total funds of this delivery order.
- B. Funds are redistributed as follows:

SUB-CLIN	ACRN		QTY/ UNIT	PREVIOUS UNIT EST COST	UNIT COS	T EST	СН	ANGE
0020AD 0021AD	AU AU/AV	Total CLIN	1 LO 1 LO	\$ 3,595,331.00 \$ 1,522,200.00	\$	3,595,331.00 1,421,050.00		- 101,150.00)
AFMETCAL N64 wkld	AU			\$ 885,600.00 \$ 481,600.00	\$ \$	784,450.00 481,600.00	\$ ( \$	101,150.00) -
110111111111111111111111111111111111111	AU	AFSPC						
	AU	PACAF						
	AU	AMC						
	AU	ACC						
	AU	USAFE						
	AU	AFMC						
	AU	ANG						
	AU	AETC						
	AU	AFMC-TC						
	AU	USAFA		A 455 000 00	\$	155,000.00	\$	_
	AV	AFRCCAFO		\$ 155,000.00	Þ	155,000.00	Ψ	_
0022AD	AU		1 LO	\$ 1,117,000.00	\$	1,017,000.00	\$ (	100,000.00)
0023AD	AU		1 LO	\$ 35,000.00	\$	35,000.00	\$	-
0024AD	AU		1 LO	\$ 11,200.00	\$	11,200.00	\$	-
0025AD	AU		1 LO	\$ 424,000.00	\$	424,000.00	\$	-
0026AD	AU		1 LO	\$ 1,755,000.00	\$	1,755,000.00	\$	-
0027AD	AU		1 LO	NSP		NSP		NSP
0028AD	AU/AW/AX/AY	Total CLIN	1 LO	\$ 305,721.00	\$	521,151.00	-	215,430.00
AFMETCAL	AU			\$ 277,000.00		478,150.00	•	201,150.00
Power Suppl	y AW			\$ 23,613.00		23,613.00	\$	-
Bath	ÂX			\$ 5,108.00	\$	5,108.00	\$	_
Nodes	AY			\$ -	\$	14,280.00	\$	14,280.00
0029AD	AU			\$ 151,189.57		151,189.57	\$	-
0030AD	AU		1 LO	\$ 2,099,048.00	\$	2,099,048.00	\$	-
TOTAL Deli	very Order Dolla	r Amount		\$11,015,689.57	\$	11,029,969.57	\$	14,280.00

THE RESERVE OF THE PROPERTY OF

CLIN 0029AD Dollar amounts do not reflect the award fee amount of

CLIN 0030AD Total amount includes \$222,000.00 for Building 2 lease.

which remains in

Page 3 of 3 Contract Modification Number F42630-95-D0684-D000515

C. Increase total amount of CLIN 0028AD, FROM: \$305,721.00 TO: \$521,151.00

And add ACRN AY as follows:

5 EA Monitoring Nodes including 1 each NOT TO EXCEED \$14,280.00 Echelon Communications Card and Paragon Software

ACRN AY 5793080 179 47D7 841010 0000000 2M91U5 503000

THE RESERVE OF THE PROPERTY OF

D. Increase the total delivery order amount by \$14,280.00, FROM: \$11,015,689.57
 TO: \$11,029,969.57

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	ON/MODIFICATION OF CO	NTRACT	1. C. RACT ID CO	DE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT NO	). (If applicable)			
16	07/19/99 FY2333	F7656M5073 7. ADMINISTERED BY //	f other than Itam El	0005	S3605A			
6. ISSUED BY CODE	F 1 2555	<del></del> 1		CODE	3300371			
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton- 813 Irving-Wick Heath OH 4303	Drive West 6-6116					
Carol A. Zigan, 740-788-5042								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, count	y, State and ZIP Code)		(X) 9A. AMENDN	ENT OF SOLICITAT	ION NO.			
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED /S	SEE ITEM 11)				
Heath, Onto 43036-6116					_			
			10A. MODIFI	CATION OF CONTRA	CT/ORDER NO.			
			X F42630-9	95-D06840005	•			
			1 12000	/S-D00640003 (SEE ITEM 13)	,			
CODE O5NF8	FACILITY CODE				15/95			
	1. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS		0179			
The above numbered solicitation is amended as set forth in Ite				is extended,	is not extended.			
Offer must acknowledge receipt of this amendment prior to the hour ar	d date specified in the solicitation or as a	amended, by one of the following	methods:					
Ist Dy completing Items 9 and 15, and returning	conies of the an	mendment: (b) By acknowledging	receipt of this amendment on e	ach copy of the offer				
submitted; or (c) By separate letter or telegram which includes a reference of telegram which includes a reference of telegram or letter makes reference to the soficitation and this amount of the soficitation and this amount of the soficitation and the same	REJECTION OF YOUR OFFER. If by virtus	of this amendment you desire t	OWLEDGEMENT TO BE RECEN change an offer already submi	/ED AT THE PLACE DE: itted, such change may	SIGNATED FOR THE RECEIPT OF be made by telegram or letter, provide			
12. Accounting and Appropriation Data (If required) See Attached		N	ET INCREASE	173,839.78				
13. 1	HIS ITEM APPLIES ONLY TO	MODIFICATIONS OF C	ONTRACTS/ORDERS,					
n	MODIFIES THE CONTRACT	ORDER NO. AS DESCR	IBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: /Specify at	ithority) THE CHANGES SET FORTH IN 11	TEM 14 ARE MADE IN THE CON	RACT ORDER NO. IN ITEM 10	A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT	) REFLECT THE ADMINISTRATIVE CHAN TO THE AUTHORITY OF FAR 43.103(b).	GES (such as changes in paying	office,					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	WANT TO AUTHORITY OF: 52.243	-2 CHANGES-CO	ST-REIMBURSE	MENT/				
O. OTHER (Specify type of modification and authority)	I-553 52.243	-2 ALTERNATE						
E. IMPORTANT: Contractor   is not,	is required to sign this docume	nt and return	copies	to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize			matter where feasible !					
14. DESCRIPTION OF AMERIDMENT/MODIFICATION (Organiza	u by CCr section needings, molecul	y southernousel suges.	matta and rossino					
See Page 2								
Debra Luckeydoo, luckey@afmetcal.carol Zigan, zigan@afmetcal.af.mil	af.mil							
			1860年18月1 <b>年間</b> 年					
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A or 10A,	, as heretofore changed, rem	ins unchanged and in full fo	orce and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TI	TLE OF SIGNER (Type or pri	nt)				
		Contracting C						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED			
		BY DEC	all. Theter	19 Jal 99				
(Signature of person authorized to sign) NSN 7540-01-152-9070	Created usi	ing Perform Pro software.	(Signature of Contracting		RM 30 (REV. 10-83)			
PREVIOUS EDITION UNUSABLE	Cipaldu usi		·	Prescribed by G FAR (48 CFR) 53	SA			

and the contract of the contra

A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6658L91950100)

#### B. Funds are increased as follows:

SUB-CLIN	ACRN		QTY/ UNIT	EVIOUS FEST ST	NE UNI CO:	T EST	Cŀ	IANGE
0020AD	AU	Total CLIN	1 LO	\$ 3,595,331.00	\$	3,595,331.00	\$	-
0021AD	AU/AV	Total CLIN	1 LO	\$ 1,421,050.00	\$	1,421,050.00	\$	-
AFMETCAL	AU			\$ 784,450.00	\$	784,450.00	\$	-
N64 wkld				\$ 481,600.00	\$	481,600.00	\$	-
	AU	AFSPC						
	AU	PACAF						
	AU	AMC						
	AU	ACC						
	AU	USAFE						
	AU	AFMC						
	AU	ANG						
	AU	AETC						
	AU	AFMC-TC						
	AU	USAFA						
	AV	AFRCCAFO		\$ 155,000.00	\$	155,000.00	\$	-
0022AD	AU		1 LO	\$ 1,017,000.00	\$	1,017,000.00	\$	-
0023AD	AU		1 LO	\$ 35,000.00	\$	35,000.00	\$	-
0024AD	AU		1 LO	\$ 11,200.00	\$	11,200.00	\$	-
0025AD	AU		1 LO	\$ 424,000.00	\$	424,000.00	\$	-
0026AD	AU		1 LO	\$ 1,755,000.00	\$	1,755,000.00	\$	•
0027AD	AU		1 LO	NSP		NSP		NSP
0028AD	<b>AU/AW/AX/AY</b>	Total CLIN	1 LO	\$ 521,151.00	\$	521,151.00	\$	-
AFMETCAL	. AU			\$ 478,150.00	\$	478,150.00	\$	-
Power	AW			\$ 23,613.00	\$	23,613.00	\$	-
Supply								
Bath	AX			\$ 5,108.00	\$		\$	-
Nodes	AY			\$ 14,280.00	\$	•	\$	•
0029AD	AU			\$ 151,189.57	\$	•	\$	<b>-</b>
0030AD	AU		1 LO	\$ 2,099,048.00	\$	2,272,887.78	\$1	73,839.78
TOTAL Del	livery Order Dol	lar Amount		\$ 11,029,969.57	\$	11,203,809.35	\$1	73,839.78

CLIN 0029AD Dollar amounts do not reflect the award fee amount of which remains in committed status.

CLIN 0030AD Total amount includes \$395,839.78 for Building 2 lease.

#### Page 3 of 3 Contract Modification Number F42630-95-D0684-D000516

THE REPORT OF THE PROPERTY OF

C. Change ACRN AU, FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$10,831968.57 TO: AU 5793400 309 47D7 262400 04 59241 503000 \$11,005,808.35

D. Increase the total delivery order amount by \$173,839.78,

FROM: \$11,029,969.57 TO: \$11,203,809.35

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATI	INMINITERICATION OF CON	TRACT	1.6.	CT ID CODE		PAGE	OF	PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	BEU NU		5. PROJECT NO	1/15	1	3
	09/14/99	F7656M5073	ncu. No.		3. PROJECT NO	. (11 аррис	Caviej	
7 ISSUED BY CODE	FY2333	7. ADMINISTERED BY Uf of	her than its	m 6)	CODE	IS:	3605	A
AFMETCAL Det 1/MLK 13 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-	wark Prive W 6116	est	0052			
arol A. Zigan, 740-788-5042								
NAME AND ADDRESS OF CONTRACTOR (No., street, coun	ty, State and ZIP Code)		(X) g	A. AMENDMEN	T OF SOLICITATI	ON NO.		
Wyle Laboratories, Inc.								
813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9	B. DATED <i>(SEE</i>	ITEM 11)			
			1	OA. MODIFICAT	TION OF CONTRA	CT/ORDE	R NO.	
			×	42630-95-	D06840005	<u>;                                    </u>		
			1	OB. DATED <i>(Sei</i>	E ITEM 13)			
DDE O5NF8	FACILITY CODE				12/1	5/95		
1	1. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SO	DLICITAT	IONS				
The above numbered solicitation is amended as sat forth in its	m 14. The hour and date specified for rece	ipt of Offers			is extended,		is n	ot extended.
— fer must acknowledge receipt of this amendment prior to the hour ar	nd date specified in the solicitation or as an	nended, by one of the following met	hads:					
th telegram or letter makes reference to the solicitation and this ame.  Accounting and Appropriation Data (If required)	SUMMERS AND IS LECENSED BLISS TO THE SPERMIN	g leux alle cate specimen.		DICREA	TE # 000 1			
ee Attached					SE \$ 996,1	91.00		
	THIS ITEM APPLIES ONLY TO							
	T MODIFIES THE CONTRACT/C							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE CONTRAC	T URDER MU	), INTIEM TUA.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT	T TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS CONTRACT CLAUSES I-552 AND		2 CHANGES-COST 2 ALTERNATE I	r-REIM	BURSEM	ENT/			
D. OTHER (Specify type of modification and authority)								
IMPORTANT: Contractor is not.	is required to sign this document	and return		copies to th	ne issuing office.			
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiza	ed by UCF section headings, including	solicitation/contract subject ma	tter where	feesible.)				
See Page 2								
Debra Luckeydoo, debra.luckey@afm Carol Zigan,carol.zigan@afmetcal.af	netcal.af.mil							
Cator Zigan, caror. Zigan@armccoar.ar	••••							
						-		
xcept as provided herein, all terms and conditions of the doc	ument referenced in Item 9A or 10A, a	as heretofore changed, remains	unchanged	and in full force	and effect.			
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER	(Type or print)				
Raymond W. Bates		DEBRA A. LUC	CKEYD	00				
Manager, Contract Administ	tration	Contracting Offi	cer	- <del>-</del>				
15B. CONTRACTOR/OFFEROR	, 15C. DATE SIGNED	16B. UNITED STATES O	F AMERICA	Y /	/_	16	C. DAT	E SIGNED
Congression of Land South	9/14/99	BE Lina C	(Signature n	CRECS AG Contracting Office	cer)	-   4	9-1	4-99
(Signature of person authorized to sign)	Created using	PerForm Pro software.		, , , , , , , , , , , , , , , , , , , ,	STANDARD FO		V. 10-8	3)
PREVIOUS EDITION UNUSABLE					Prescribed by GS FAR (48 CFR) 53			

## Page 2 of 3 Contract Modification Number F42630-95-D0684-D000517

- A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6658L92390100)
- B. Change ACRN AU, CLINs 0020AD, 0021AD, 0022AD, 0023AD, 0024AD, 0025AD, 0026AD, 0028AD, 0029AD, and 0030AD:

FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$11,005,808.35 TO: AU 5793400 309 47D7 262400 04 59241 503000 \$12,151,279.35

C. Change ACRN AV, CLIN 0021AD:

FROM: AV 5793740 549 6298 102700 01 546 503000 \$155,000.00 TO: AV 5793740 549 6298 102700 01 546 503000 \$ 5,000.00

D. Change ACRN AY, CLIN 0028AD:

FROM: AY 5793080 179 47D7 841010 000000 2M91U5 503000 \$14,280.00 TO: AY 5793080 179 47D7 841010 000000 2M91U5 503000 \$15,000.00

E. Change Paragraph C of Modification 15 to Delivery Order 5, FROM: 5 EA Monitoring Nodes
TO: 4 EA Monitoring Nodes

Page 3 of 3 Contract Modification Number F42630-95-D0684-D000517

F.	Funds	are	increased	as	follows:	
1.	1 mins	ас	more	us	TOTTO MAD.	

	are increased as	ionows.	QTY/		vious	NE			
SUB-CLIN	ACRN		UNIT	COS	T EST St	CO	IT EST ST	СН	ANGE
	•••		4.0				4 000 000 00	•	404 660 00
0020AD	AU	Total CLIN	1 LO	\$	3,595,331.00	\$	4,000,000.00	\$	404,669.00 (214,450.00)
0021AD	AU/AV	Total CLIN	1 LO	\$	<b>1,421,050.00</b> 784,450.00	<b>\$</b> \$	<b>1,206,600.00</b> 720,000.00	<b>\$</b> \$	(64,450.00)
AFMETCAL				\$ \$	481,600.00	\$	481,600.00	\$	(04,450.00)
N64 wkld	AU AU	AFSPC		Ф	461,000.00	Φ	401,000.00	Ψ	_
		PACAF							
	AU AU	AMC							
	AU	ACC							
	AU	USAFE							
	AU	AFMC							
	AU	ANG							
	AU	AETC							
	AU	AFMC-TC							
	AU	USAFA							
	AV	AFRCCAFO		\$	155,000.00	\$	5,000.00	\$	(150,000.00)
0022AD	AU		1 LO	\$	1,017,000.00	\$	1,000,000.00	\$	(17,000.00)
0022AD 0023AD	AU		1 LO	\$	35,000.00	\$	19,000.00	\$	(16,000.00)
0023AD 0024AD	AU		1 LO	\$	11,200.00	\$	8,800.00	\$	(2,400.00)
0024AD	AU		1 LO	Š	424,000.00	\$	375,000.00	\$	(49,000.00)
0026AD	AU		1 LO	Š	1,755,000.00	\$	1,822,000.00	\$	67,000.00
0027AD	AU		1 LO	•	NSP		NSP		NSP
0028AD	AU/AW/AX/AY	Total CLIN	1 LO	\$	521,151.00	\$	603,721.00	\$	82,570.00
AFMETCAL				\$	478,150.00	\$	560,000.00	\$	81,850.00
Power	AW			\$	23,613.00	\$	23,613.00	\$	-
Supply	• • • • • • • • • • • • • • • • • • • •								
Bath	AX			\$	5,108.00	\$	5,108.00	\$	-
Nodes	AY			\$	14,280.00	\$	15,000.00	\$	720.00
0029AD	AU			\$	151,189.57	\$	151,189.57	\$	
0030AD	AU		1 LO	\$	2,272,887.78	\$	3,013,689.78	\$	740,802.00
TOTAL Del	ivery Order Dolla	r Amount		\$	11,203,809.35	\$	12,200,000.35	\$	996,191.00

CLIN 0029AD Dollar amounts do not reflect the award fee amount of which remains in Committed status.

G. Increase the total delivery order amount by \$996,191.00,

FROM: \$11,203,809.35 TO: \$12,200,000.35

H. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITAT	ONIMODIFICATION OF CO	NTRACT	1. 6	ACT ID COL	DE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO. 18	3. EFFECTIVE DATE 09/29/99	4. REQUISITION/PURCHASE F7656M5073	REQ. N	0.	5. PROJECT NO	. (If applica	ble)
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY (If at)	er than	Item 6)	CODE	S36	05A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-0	wark rive 5116	West			
Carol A. Zigan, 740-788-5042							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, coun	ty, State and ZIP Codel		(X)	9A. AMENDM	ENT OF SOLICITATION	DN NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			:	9B. DATED (S	EE ITEM 11)		
,			-	10A. MODIFIC	ATION OF CONTRA	CT/ORDER	NO.
			×	F42630-9	5-D06840005		
CODE OSNE8	FACILITY CODE		$\dashv$		· ·	5/95	
	1. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SO	LICITA	ATIONS	14/1	<i>317</i> 3	
The above numbered solicitation is amended as set forth in Ite			-IUII	TION	is extended,		is not extended.
Offer must acknowledge receipt of this amendment prior to the hour at	•	-		l.	IS EXTENDED,	ш	12 HOL SYLEHMAN.
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a refere OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN each telegram or letter makes reference to the solicitation and this amount of the solicitation and the same	nce to the solicitation and amendment nu REJECTION OF YOUR OFFER. If by virtu	e of this amendment you desire to cha	EDGEME	NT TO BE RECEIVE	ED AT THE PLACE DES	IGNATED FO be made by t	R THE RECEIPT O elegram or latter,
12. Accounting and Appropriation Data (If required) See Attached							
	THIS ITEM APPLIES ONLY TO						
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	TMODIFIES THE CONTRACT  uthority) The Changes set forth in t						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, stc./. SET FORTH IN ITEM 14, PURSUANT	D REFLECT THE ADMINISTRATIVE CHAN T TO THE AUTHORITY OF FAR 43.103(b)	NGES (such as changes in paying office	,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS						<u>,</u>	
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ent and return		copies to	o the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiza	ed by UCF section headings, including	g solicitation/contract subject ma	ter who	ere feasible.)			
See Page 2							
Debra Luckeydoo, debra.luckey@afn Carol Zigan,carol.zigan@afmetcal.af	netcal.af.mil .mil						
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A or 10A	, as heretofore changed, remains	unchang	ed and in full for	rce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGN	ER <i>(Type or prin</i>	ti		
		DEBRA A. LUC Contracting Offi	CKEY	7D00			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES O		ICA Junk	aska	16C.	DATE SIGNED
(Singatura of narrow authorized to sim)	<del></del>	1 ( 1 2 2 2 2	(Signatu	re of Contracting	Afficar)	- 2	T SEJOG
(Signature of person authorized to sign) NSN 7540-01-152-9070	Created us	ing PerForm Pro software.		,	STANDARD FOR		10-83)
PREVIOUS EDITION UNUSABLE					Prescribed by GS FAR (48 CFR) 53		

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#### Page 2 of 2 Contract Modification Number F42630-95-D0684-000518

- A. The purpose of this modification is to change the fund cite for ACRN AY.
- B. Change the fund cite for ACRN AY,

FROM: AY 5793080 179 47D7 841010 000000 2M91U5 503000 \$15,000.00 TO: AY 5793080 179 47D7 841020 000000 2M91U5 503000 \$15,000.00

C. All other terms and conditions remain unchanged.

TION MODIEICATION OF C	NTDACT	1.6	ACT ID COD	E	PAGE OF	PAGES
		REO N	n	5 PRO IECT NO	1	2
09/29/99	F7656M5073	IILU. IV	<b>.</b>	J. I NOSEOT NO	i. (ii appiicatio)	
FY2333	7. ADMINISTERED BY (If ot)	her than	Item 6)	CODE	S3605	A
	DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-0	wark rive \ 5116	West			
unty, State and ZIP Code)		(X)	9A. AMENDME	NT DF SOLICITATI	ON NO.	
			9B. DATED /SE	EE ITEM 11)		
		-	10A. MODIFICA	ATION OF CONTRA	CT/ORDER NO.	
		×	F42630-95	5-D06840005	<b>i</b>	
FACILITY CODE				12/1	15/95	
		LICITA	TIONS			
tem 14. The hour and date specified for r	ecaipt of Offers		L	is extended,	isr	ot extended.
and date specified in the solicitation or as	amended, by one of the following meth	nods:				
0 04 59241 503000			NET INC	REASE \$500	0,000.00	
	O MODIFICATIONS OF CON	TRACT		•		
		ı.				
		-REI	MBURSEN	MENT/		
***************************************						
is required to sign this docum	ent and return		conies to	the issuing office.		
		ter whe		•		
,						
metcal.af.mil if.mil						
ocument referenced in Item 9A or 10/	A, as heretofore changed, remains (	unchang	ed and in full for	ce and effect.		
	16A. NAME AND TITLE (			7	· <del></del>	. —
	1					
	DEBRA A. LUC Contracting Office	CKEY	DOO			
15C. DATE SIGNED	DEBRA A. LUC Contracting Offi- 16B WHITED STATES 0	cer		do-	16C. DA	TE SIGNED
15C. DATE SIGNED	Contracting Office 16B, WANTED STATES OF BY	CET FAMEN	CA Juley	de-	16C. DA	TE SIGNED
	Contracting Office 16B, WANTED STATES OF BY	CET FAMEN			16C. DA	4099
	3. EFFECTIVE DATE 09/29/99 FY2333  FY2333  FACILITY CODE 11. THIS ITEM ONLY APPLIE tem 14. The hour and date specified for a and date specified in the solicitation or as copies of the rence to the solicitation and armendment in NREJECTION OF YOUR OFFER. If by wirt mendment, and is received prior to the opposite of the rence to the solicitation and prior to the opposite of the rence to the solicitation and rence of the solicitation of the REJECTION OF YOUR OFFER. If by wirt mendment, and is received prior to the opposite of the solicitation	FY2333  FY2333  7. ADMINISTERED BY III on DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-0  Intry, State and ZIP Code)  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SO tem 14. The hour and date specified for receipt of Offers and date specified in the solicitation or as amended, by one of the following method to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWN IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to chamendment, and is received prior to the opening hour and date specified.  O 04 59241 503000  THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CON IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBE authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office Not 17 to THE AUTHORITY OF FAR 43.103(b).  RESUANT TO AUTHORITY OF FAR 43.103(b).  RESUANT TO AUTHORITY OF S2.243-2 CHANGES-COST 52.243-2 ALTERNATE I is required to sign this document and return  is required to sign this document and return	S. EFFECTIVE DATE	S. EFFECTIVE DATE	S. EFFECTIVE DATE  (99/29/99  (F7656MS073  (PY2333  7. ADMINISTERED BY If ather than item B)  (ODE  DCMC Dayton-Newark B13 Irving-Wick Drive West  Heath OH 43056-6116  (May, State and ZIP Code)  (98. AMENDMENT OF SOLICITATION  SB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRA  F42630-95-D068400005  10B. DATED (SEE ITEM 13)  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  tam 14. This hour and date specified for receipt of Offers  and date specified in which is solicitation or as amended, by one of the following methods:  — copies of the amendment; (b) By acknowledging receipt of this amendment on each capy of the offer remote to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DEC HE REJECTION OF YOUR OFFER. If by virtue of this amendment you deser to change an offer already automitted, such change may mendment, and is received prior to the opening hour and date specified.  (1) O4 59241 503000  THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   authority/ The CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office,  NET OT THE AUTHORITY OF FAR 43, 1030b).  RESURANT TO AUTHORITY OF FAR 43, 1030b.  Its required to sign this document and return  copies to the lessuing office.  Its required to sign this document and return  copies to the lessuing office.	S. EFECTIVE DATE   4. REQUISITION/PURCHASE RECL NO.   5. PROJECT NO. (If applicable)   1. OP/20/9/9   F7656M5073   7. ADMINISTERED BY (if other than from 6)   CODE   S3605   DCMC Dayton-Newark R13 I Irving. "Wick Drive West Heath OH 43056-6116   P. O. A. AMENDMENT OF SOLICITATION NO.   SB. DATED (SEE ITEM 11)   10A. MODIFICATION OF CONTRACT/ORDER NO.   SB. DATED (SEE ITEM 11)   10A. MODIFICATION OF CONTRACT/ORDER NO.   P. 42630-95-D06840005   10B. DATED (SEE ITEM 13)   10A.

### A. The purpose of this modification is to add ACRN AZ and increase funds on CLIN 0030AD.

#### B. Add the following to CLIN 0030AD: ACRN AZ 5793400 309 47D7 262480 04 59241 503000 \$500,000.00

C. Increase CLIN 0030AD FROM: \$3,013,689.78

TO: \$3,513,689.78

For a total increase of \$500,000.00

#### D. Funds are distributed as follows:

SUB-CLIN	ACRN		QTY/ UNIT	EVIOUS T EST ST	UNI CO:	T EST	CHANGE	
0020AD	AU	Total CLIN	1 LO	\$ 4,000,000.00	\$	4,000,000.00	\$	-
0021AD	AU/AV	<b>Total CLIN</b>	1 LO	\$ 1,206,600.00	\$	1,206,600.00	\$	-
AFMETCAL	AU			\$ 720,000.00	\$	720,000.00	\$	-
N64 wkld	AU			\$ 481,600.00	\$	481,600.00	\$	-
	AU	AFSPC						
	AU	PACAF						
	AU	AMC						
	AU	ACC						
	AU	USAFE						
	AU	AFMC						
	AU	ANG						
	AU	AETC						
	AU	AFMC-TC						
	AU	USAFA						
	AV	AFRCCAFO		\$ 5,000.00	\$	5,000.00	\$	-
0022AD	AU		1 LO	\$ 1,000,000.00	\$	1,000,000.00	\$	-
0023AD	AU		1 LO	\$ 19,000.00	\$	19,000.00	<b>, \$</b>	-
0024AD	AU		1 LO	\$ 8,800.00	\$	8,800.00	\$	-
0025AD	AU		1 LO	\$ 375,000.00	\$	375,000.00	\$	-
0026AD	AU		1 LO	\$ 1,822,000.00	\$	1,822,000.00	\$	-
0027AD	AU		1 LO	NSP		NSP	\$	-
0028AD	<b>AU/AW/AX/AY</b>	Total CLIN	1 LO	\$ 603,721.00	\$	603,721.00	\$	-
AFMETCAL	AU			\$ 560,000.00		560,000.00	\$	-
Power Supply	AW			\$ 23,613.00	\$	•	\$	-
Bath	AX			\$ 5,108.00			\$	-
Nodes	AY			\$ 15,000.00			\$	-
0029AD	AU		1 LO	\$ 151,189.57	\$	151,189.57	\$	-

## Page 3 of 3 Contract Modification Number F42630-95-D0684-000519

0030AD	<b>AU/AZ</b> AU AZ	1 LO	\$ 3,013,689.78	<b>\$ 3,513,689.78</b> <b>\$ 3,013,689.78</b> <b>\$ 500,000.00</b>	\$ \$	<b>500,000.00</b> -
TOTAL Del	ivery Order Dollar Amount		\$ 12,200,000.35	\$ 12,700,000.35	\$	500,000.00

CLIN 0029AD Dollar amounts do not reflect the award fee amount of the property which remains in committed status.

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	Day of CON		1.0	ACT ID CODE	T	00	1	3_
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REO. NO		5. PROJECT NO	). (If appli	cable)	
	09/30/99 FY2333	F7656M5073 7. ADMINISTERED BY #f a	ther than i	tem 6)	CODE	S:	3605	4
SMETCAL Det 1/MLK 3 Irving-Wick Dr. W. 2014 ath OH 43056-6116	112333	DCMC Dayton-N 813 Irving-Wick I Heath OH 43056	ewark Drive V					
rol A. Zigan, 740-788-5042								
IAME AND ADDRESS OF CONTRACTOR (No., street, count	v State and ZIP Codel		(X)	9A. AMENDMEN	IT OF SOLICITAT	ION NO.		
JAME AND ADDRESS OF CONTRACTION (176., 50000 00011	<b>,, c</b> c							
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ofiio 43056-6116				9B. DATED (SEE	EITEM 11)			
				10A. MODIFICA	TION OF CONTR	ACT/ORD	ER NO.	
			×	F42630-95	-D0684000	5		_
				10B. DATED /S		<u> </u>		
DE O5NF8	FACILITY CODE				12/	15/95		
1	1. THIS ITEM ONLY APPLIES		SOLICITA	TIONS	is extended,		] ic.	ot extended.
The above numbered solicitation is amended as set forth in Ite fer must acknowledge receipt of this amendment prior to the hour a	m 14. The hour and date specified for re	ceipt of Offers	nethode:	L	IS EXTENDED,	L	J "3'	
intred; or (c) By separate letter or telegram which includes a referented; or (c) By separate letter or telegram which includes a reference RN PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN the telegram or letter makes reference to the solicitation and this ame.  Accounting and Appropriation Data (If required)  CRN AU: 5793400 309 47D7 262400	Englited C and is recurred prior to the op-	tion and ages of anti-			EASE \$25			
CRN AU: 5793400 309 47D7 262400	THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF C						
1	T MODIFIES THE CONTRACT	MORDER NO. AS DESCRI	BED IN I	<u> TEM 14.                                      </u>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	nuthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE CONT	RACT ORDE	R NO. IN ITEM 10A				
THE ADDIES NUMBERED CONTRACTIONNER IS MODIFIED	TO REFLECT THE ADMINISTRATIVE CHA	NGES (such as changes in paying o		<del></del>		-		
annonniation data, etc.), SET FORTH IN ITEM 14, PURSUAN	II IN THE WOLLDHILL OF LWW 40'100'	···		MDIDSE	MENT/			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR CONTRACT CLAUSES I-552 AND	RSUANT TO AUTHORITY OF: 52.24. 1-553 52.24.	3-2 CHANGES-CO 3-2 ALTERNATE I	51-KE	IVIDORSE				
D. OTHER (Specify type of modification and authority)								
			<u> </u>		a the issuing office.			
. IMPORTANT: Contractor is not,	is required to sign this docum				O the issuing office.	· 		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organi	ized by UCF section headings, includi	ing solicitation/contract subject	t matter wi	ere teasible.)				
See Page 2								
	metcal.af.mil							
Debra Luckeydoo, debra.luckey@af Carol Zigan,carol.zigan@afmetcal.a	if.mil							
		1A se haratofora channad rom	ains uncha	roed and in full fo	orce and effect.			
Except as provided herein, all terms and conditions of the di	ocument referenced in Item 9A or 10							
Except as provided herein, all terms and conditions of the di	ocument referenced in Item 9A or 10	16A. NAME AND TI	TLE OF SI	NER <i>(Type or pri</i>		<u> </u>		
	ocument referenced in Item 9A or 10	16A. NAME AND TI	TLE OF SIG	NER <i>(Type or pri</i>				
15A. NAME AND TITLE OF SIGNER (Type or print)	ocument referenced in Item 9A or 10	DEBRA A. I Contracting (	TLE OF SII LUCKE Officer	NER <i>(Type or pn</i> YDOO			16C. D	ATE SIGNED
		DEBRA A. I Contracting (	JUCKE Officer IS OF AM	NER <i>(Type or pn</i> YDOO	int)		16C. C	NATE SIGNED

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# Page 2 of 3 Contract Modification Number F42630-95-D0684-D000520

- A. The purpose of this modification is to increase funds on CLIN 0030AD, PR # F6656L92730200.
- B. Increase CLIN 0030AD, ACRN AU 5793400 309 47D7 262400 04 59241 503000,

FROM: \$3,513,689.78 TO: \$3,538,689.78

For a total increase of \$25,000.00

# C. Funds are distributed as follows:

SUB-CLIN	ACRN		QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	CHANGE
0020AD 0021AD AFMETCAL N64 wkld	AU	Total CLIN Total CLIN  AFSPC PACAF AMC ACC USAFE AFMC ANG AETC AFMC-TC USAFA AFRCCAFO	1 LO 1 LO	\$ 4,000,000.00 \$ 1,206,600.00 \$ 720,000.00 \$ 481,600.00 \$ 5,000.00	\$ 4,000,000.00 \$ 1,206,600.00 \$ 720,000.00 \$ 481,600.00 \$ 5,000.00	\$ \$ \$
0022AD 0023AD 0024AD 0025AD 0026AD 0027AD 0028AD AFMETCAL	AU AU AU AU AU AU AU	Total CLIN	1L0 1L0 1L0 1L0 1L0 1L0		19,000.00 1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

# Contract Modification Number F42630-95-D0684-D000520 Page 3 of 3

TOTAL Del	ivery Order Dollar Amount		\$ 12,700,000.35	\$ 12,725,000.35	\$ 25,000.00
	AZ		\$ 500,000.00	\$ 500,000.00	
	AU		\$ 3,013,689.78	\$ 3,038,689.78	\$ -
0030AD	AU/AZ	1 LO	3,513,689.78	3,538,689.78	\$ 25,000.00
0029AD	AU	1 LO	\$ 151,189.57	\$ 151,189.57	\$ -
Nodes	AY		\$ 15,000.00	\$ 15,000.00	\$ -

CLIN 0029AD Dollar amounts do not reflect the award fee amount of which remains in committed status.

D. The total delivery order amount is increased by \$25,000.00, FROM:

TO:

E. All other terms and conditions remain unchanged.

			T	0005	DAGE OF BACES
AMENDMENT OF SOLICITATI	ON/MODIFICATION OF CO	NTRACT	1. U RACTID		PAGE OF PAGES
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5. PROJECT N	O. <i>(If applicable)</i>
	10/19/99	F7656M50730			10000
SSUED BY CODE	FY2333	7. ADMINISTERED BY (If oti	er than Item 6)	CODE	S3605A
FMETCAL DET 1/MLK 3 Irving-Wick Dr. W., Ste 4M eath OH 43056-6116		DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-	rive West		
ebra A. Luckeydoo/740-788-5044					
	A. Obstant 710 Codel		ON GA AMEN	DMENT OF SOLICITA	TION NO.
NAME AND ADDRESS OF CONTRACTOR (No., street, country)  VYLE LABORATORIES, INC	ty, State and En Gudd		OR DATE	D (SEE ITEM 11)	
13 Irving-Wick Dr. W			Ob. Dail	D (OLL I / Lin / I /	
eath, OH 43056-6117			10A. MOI	DIFICATION OF CONTR	ACT/ORDER NO.
			X F4263	0-95-D0684000	5
				ED (SEE ITEM 13)	
DE 05NF8	FACILITY CODE			12.	/15/95
1	1. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SO	LICITATIONS		
The above numbered solicitation is amended as set forth in Ite				is extended,	is not extended.
fer must acknowledge receipt of this amendment prior to the hour a			hods:		
				an each coas of the offs-	
By completing Items 8 and 15, and returning bmitted; or (c) By separate letter or telegram which includes a refere	and amondment of	mendment; (b) By acknowledging rece	EDGEMENT TO BE RE	CFIVED AT THE PLACE D	ESIGNATED FOR THE RECEIPT OF
EEDO DDIAD TA THE HAIIR ANN NATE SPECIFIER MAY RESILLT IN	REJECTION OF YOUR OFFER. IT BY VITA	TIG DI EUR SULMENTREMENT ANN MASILE EN C'III	inge an offer already s	ubmitted, such change ma	ly be made by telegram or letter, provide
ch telegram or letter makes reference to the solicitation and this am	endment, and is received prior to the ope	ming hour and date specified.			
2. Accounting and Appropriation Data (If required)					
• • • •					
I/A 13	THIS ITEM APPLIES ONLY TO	D MODIFICATIONS OF COM	TRACTS/ORDE	RS,	
	T MODIFIES THE CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	nuthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE CONTRA	T ORDER NO. IN ITER	/ 10A.	
A. The shallest should be seen a second					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED T appropriation data, atc). SET FORTH IN ITEM 14, PURSUAN	O REFLECT THE ADMINISTRATIVE CHA It to the authority of FAR 43.103(b	NGES (such as changes in paying office).	2,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
IMPORTANT- Contractor X is not.	is required to sign this docum	nent and return	co	pies to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiz	red by UCF section headings, includi	ing solicitation/contract subject m	atter where feasible	J	
See Page 2					
Debra Luckeydoo, debra.luckeydoo@at Carol Zigan, carol.zigan@afmetca	metcal.af.mil				
Lator Ligan, Caron Ligan Watthetea					
		A se heretofere shareed service	unchanned and in	full force and effort	
except as provided herein, all terms and conditions of the do	cument referenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER (Type	or print)	
tens to the cutter of Archest 1, the at hand		DEBRA A. LU	CKEYDOO		
	1	Contracting Of		1 /	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16D. UNITED STATES	Ur AMERICA	bada	100. DATE GIGIES
		BY LENCH	U. J. HICK	100/11/	10/19/99
(Signature of person authorized to sign)			(Signature of Contra		FORM 30 (REV. 10-83)
NSN 7540-01-152-9070 Previous Edition Unusable	Created (	using PerForm Pro software.		Prescribed by	GSA
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Page 2 of 3 Contract Modification Number F42630-95-D0684-D000521

A. The purpose of this modification is to redistribute funds on CLINs 0021AD, 0022AD, and 0030AD as follows:

SUB-CLIN	ACRN		QTY/ UNIT		VIOUS EST T	NEV UNIT COS	EST	CHANG	<b>SE</b>
0020AD	AU	Total CLIN	1 LO	•	4,000,000.00		4,000,000.00	\$	- 195,000.00
0021AD	AU/AV	Total CLIN	1 LO	\$	1,206,600.00	\$	1,401,600.00°	\$	55,000.00
AFMETCAL	AU			\$	720,000.00	\$	775,000.00	\$ \$	140,000.00
N64 wkld	AU			\$	481,600.00	\$	621,600.00	\$ \$	140,000.00
	AU	AFSPC						φ \$	_
	AU	PACAF						э \$	-
	AU	AMC							_
	AU	ACC						¢.	-
	AU	USAFE						Ψ	-
	AU	AFMC						\$	-
	AU	ANG						\$	_
	AU	AETC						\$	-
	AU	AFMC-TC						****	-
	AU	USAFA		•	5,000.00	\$	5,000.00	\$	-
	AV	AFRCCAFO		\$	5,000.00	Ψ	3,000.00	\$	_
			1 LO	\$	1,000,000.00	\$	1,025,000.00	\$	25,000.00
0022AD	AU		1 LO	\$	19,000.00	\$	19,000.00	\$	-
0023AD	AU		1 LO	\$ \$	8,800.00	\$	8,800.00	\$	-
0024AD	AU		1 LO	\$	375,000.00	\$	375,000.00	\$	-
0025AD	AU		1 LO	\$	1,822,000.00		1,822,000.00	\$	-
0026AD	AU		1 LO	•	NSP	•	NSP	NS	P
0027AD	AU AU/AW/AX/AY	Total CLIN	1 LO	\$	603,721.00	\$	603,721.00	\$	-
0028AD	AU	TOTAL OF IN		\$	560,000.00		560,000.00	\$	-
AFMETCAL				\$	23,613.00		23,613.00	\$	-
Power Supply	AX			\$	•		5,108.00		-
Bath	AY			\$		) \$	15,000.00		-
Nodes	AU		1 LO	\$		<b>'</b> \$	151,189.57		
0029AD	AU/AZ		1 LO	\$	3,538,689.78	3 \$	3,318,689.78		(220,000.00)
0030AD	AU		•	\$			•		(220,000.00)
	AZ			\$			500,000.00	\$	-
	, <u></u>							\$	-
TOTAL Deliv	ery Order Dolla	Amount		\$	12,725,000.3	5 \$	5 12,725,000.35	;	

CLIN 0029AD Dollar amounts do not reflect the award fee amount of which remains in committed status.

## Page 3 of 3 Contract Modification Number F42630-95-D0684-D000521

- B. The total price of the Delivery Order remains unchanged.
- C. All other terms and conditions remain unchanged.

	ICITATION, 101 ODIFICATION OF (	CUNIKACI		·		1_1_	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA F7656M5073	SE REO. NO		5. PROJECT N	0. <i>(If applicable</i>	'
5. ISSUED BY	11/02/99 CODE FY2333	7. ADMINISTERED BY //f	other than	tem 6)	CODE	S360:	5 <b>A</b>
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-N 813 Irving-Wick Heath OH 43056	Newark Drive V 6-6116	Vest			
Carol A. Zigan, 740-788-5042							
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)		(X)	9A. AMENDMEN	T OF SOLICITA	TION NO.	
*** * * * * * * * * * * * * * * * * *							
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-611	6			9B. DATED (SEE	(TEM 11)		
				10A. MODIFICA	TION OF CONTR	RACT/ORDER NO	l.
			×	F42630-95	-D0684000	)5	
				10B. DATED /SE			
CODE O5NF8	FACILITY CODE				12	/15/95	
		IES TO AMENDMENTS OF	SOLICITA	TIONS	7	<u> </u>	
The above numbered solicitation is amended as se Offer must acknowledge receipt of this amendment prior t				L	is extended,	is is	not extend
12. Accounting and Appropriation Data <i>(If required)</i> N/A	13. THIS ITEM APPLIES ONLY	TO MODIFICATIONS OF C	ONTRAC	rs/orders,			
	13. THIS ITEM APPLIES UNLY	ACT/ORDER NO. AS DESCR	BED IN I	TEM 14.			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT T	0: (Specify authority) THE CHANGES SET FORTH	IN ITEM 14 ARE MADE IN THE CONT	TRACT ORDE	NO. IN ITEM 10A.			
		0114510F0 t t t	affica.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation date, atc./. SET FORTH IN ITEM 14	1, PURSUANT TO THE AUTHORITY OF FAR 43.1	CHANGES <i>(such as changes in paying o</i> 03(b).					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation data, atc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE	1, PURSUANT TO THE AUTHORITY OF FAR 43.1	CHANGES (socn as changes in paying o 03(b).					
appropriation date, etc). SET FORTH IN ITEM 14	R, PURSUANT TO THE AUTHORITY OF PAR 43.1  D INTO PURSUANT TO AUTHORITY OF:	CHANGES (such as changes in paying o					
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE	R, PURSUANT TO THE AUTHORITY OF PAR 43.1  D INTO PURSUANT TO AUTHORITY OF:	USIO).	ones,	copies to	the issuing office.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author)	a, PURSUANT TO THE AUTHORITY OF PAR 43.1  D INTO PURSUANT TO AUTHORITY OF:  rity)  is not, is required to sign this do	ocument and return			the issuing office.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION	a, PURSUANT TO THE AUTHORITY OF PAR 43.1  D INTO PURSUANT TO AUTHORITY OF:  rity)  is not, is required to sign this do	ocument and return			the issuing office.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2	is not, is required to sign this do	ocument and return			the issuing office.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION	is not, is required to sign this do	ocument and return			the issuing office.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2	is not, is required to sign this do	ocument and return			the issuing office.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2	is not, is required to sign this do	ocument and return			the issuing office.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2	is not. is required to sign this do  ON (Organized by UCF section headings, inc.)  revdoo@afmetcal.af.mil	using, using solicitation/contract subject	t matter wh	ere feasible.)			
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author)  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2  Debra Luckeydoo, debra.luck  Carol Zigan, carol.zigan@afm  Except as provided herein, all terms and condition	is not. is required to sign this do  IN (Organized by UCF section headings, inc.)  Teydoo@afmetcal.af.mil  as of the document referenced in Item 9A or	using, using solicitation/contract subject	t matter wh	ere feasible.) ged and in full for	ce and effect.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor   14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2  Debra Luckeydoo, debra.luck  Carol Zigan, carol.zigan@afm	is not. is required to sign this do  IN (Organized by UCF section headings, inc.)  Teydoo@afmetcal.af.mil  as of the document referenced in Item 9A or	r 10A, as heretofore changed, remaining the subject of the subject	t matter whaten whaten the of SIG	ged and in full for NER <i>(Type or print</i> Y'DOO	ce and effect.		
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE  D. OTHER (Specify type of modification and author)  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2  Debra Luckeydoo, debra.luck  Carol Zigan, carol.zigan@afm  Except as provided herein, all terms and condition	is not. is required to sign this do  IN (Organized by UCF section headings, inc.)  Teydoo@afmetcal.af.mil  as of the document referenced in Item 9A or	tournent and return  Inding solicitation/contract subject  10A, as haretofore changed, remaining to the contracting Contractin	t matter whaten whaten sunchanged the control of th	ged and in full for NER (Type or print) YDOO	ce and effect.		DATE SIGN
appropriation date, etc.). SET FORTH IN ITEM 14  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED.  D. OTHER (Specify type of modification and authors).  E. IMPORTANT: Contractor   14. DESCRIPTION OF AMENDMENT/MODIFICATION See Page 2  Debra Luckeydoo, debra.luck Carol Zigan, carol.zigan@afm.  Except as provided herein, all terms and condition   15A. NAME AND TITLE OF SIGNER (Type or print).	is not, is required to sign this do  IN (Organized by UCF section headings, inc.  Deep doo@afmetcal.af.mil  as of the document referenced in Item 9A or	r 10A, as heretofore changed, rem  16A. NAME AND TI  DEBRA A. I CONTracting C	t matter whaten whaten sunchanged the control of th	ged and in full for NER <i>(Type or print</i> Y'DOO	ce and effect.		low

e company of the comp

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Page 2 of 3 Contract Modification Number F42630-95-D0684-D000522

A. The purpose of this modification is to redistribute funds on CLINs 0025AD and 0030AD as follows:

SUB-CLIN	ACRN		QTY/ UNIT	 EVIOUS T EST ST	UNI UNI	T EST	СНА	NGE
0020AD	AU	Total CLIN	1 LO	\$ 4,000,000.00	\$	4,000,000.00	\$	-
0021AD	AU/AV	<b>Total CLIN</b>	1 LO	\$ 1,401,600.00	\$	1,401,600.00	\$	-
AFMETCAL	AU			\$ 770,000.00	\$	770,000.00	\$	-
N64 wkld	AU			\$ 621,600.00	\$	621,600.00	\$	-
	AU	AFSPC					\$	-
	AU	PACAF					\$	-
	AU	AMC					\$	-
	AU	ACC					\$	-
	AU	USAFE					\$	-
	AU	AFMC					\$	-
	AU	ANG					\$	-
	AU	AETC					\$	-
	AU	AFMC-TC					\$	-
	AU	USAFA					\$	-
	AV	AFRCCAFO		\$ 5,000.00	\$	5,000.00	**********	-
							\$	-
0022AD	AU		1 LO	\$ 1,025,000.00	\$	1,025,000.00	\$	-
0023AD	AU		1 LO	\$ 19,000.00	\$	19,000.00	\$	•
0024AD	AU		1 LO	\$ 8,800.00	\$	8,800.00	\$	-
0025AD	AU		1 LO	\$ 375,000.00	\$	398,578.00	\$	23,578.00
0026AD	AU		1 LO	\$ 1,822,000.00	\$	1,822,000.00	\$	-
0027AD	AU		1 LO	NSP		NSP	NSP	•
0028AD	AU/AW/AX/AY	Total CLIN	1 LO	\$ 603,721.00	\$	603,721.00	\$	-
AFMETCAL	AU			\$ 560,000.00	\$	560,000.00	\$	-
Power Supply	AW			\$ 23,613.00	\$	23,613.00	\$	-
Bath	AX			\$ 5,108.00	\$	5,108.00	\$	-
Nodes	AY			\$ 15,000.00	\$		\$	-
0029AD	AU		1 LO	\$ 151,189.57		151,189.57	\$	-
0030AD	AU/AZ		1 LO	\$		• -	\$	(23,578.00)
	AU			\$ •		• .	\$	(23,578.00)
	AZ			\$ 500,000.00	\$	500,000.00	\$	-
							\$	-
TOTAL Deliv	ery Order Dollar	Amount		\$ 12,725,000.35	\$	12,725,000.35	\$	-

CLIN 0029AD Dollar amounts do not reflect the award fee amount of which remains in committed status.

AMENDMENT OF SOLICITAT	ION/MODIFICATION OF		1. CcAC R	Ja no was Na d	1 3
ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU F7656M5073		5. PROJECT NO. //	
SUED BY CODE	11/10/99 FY2333	7. ADMINISTERED	3Y (If other than Item 6)	CODE	S3605A
METCAL DET 1/MLK Irving-Wick Dr. W., Ste 4M ath OH 43056-6116		DCMC Dayte 813 Irving-W Heath OH 4	on-Newark ick Drive West 3056-6116		
ora A. Luckeydoo/740-788-5044					
AME AND ADDRESS OF CONTRACTOR (No., street, cou	nty, State and ZIP Code)		(X) 9A. A	MENDMENT OF SOLICITATION	i NO.
YLE LABORATORIES, INC 3 Irving-Wick Dr. W				DATED (SEE ITEM 11)	
ath, OH 43056-6117			10A.	MODIFICATION OF CONTRAC	T/ORDER NO.
			× F47	2630-95-D06840005 . Dated <i>(See Item 13)</i>	
DE 05NF8	FACILITY CODE			12/1:	5/95
	11. THIS ITEM ONLY AP		S OF SOLICITATIO	NSis extended,	is not extended.
The above numbered solicitation is amended as set forth in l must acknowledge receipt of this amendment prior to the hour	tem 14. The hour and date specifie	d for recenpt of Utters		- 19 AVERIEDON	<u> </u>
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specific     B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIE     appropriation date, etc.). SET FORTH IN ITEM 14, PURSU	D TO REFLECT THE ADMINISTRATI ANT TO THE AUTHORITY OF FAR 4	RACT/ORDER NO. AS D RTH IN ITEM 14 ARE MADE IN TH WE CHANGES (such as changes in	ESCRIBED IN ITEM E CONTRACT ORDER NO.	14	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of madification and authority)				copies to the issuing office.	
IMPORTANT: Contractor is not.	is required to sign this		- Lines matter where t		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	enized by UCF section headings,	including solicitation/contract	subject matter where n	tasine./	
See Page 2					
Debra Luckeydoo, debra.luckeydoo@ Carol Zigan, carol.zigan@afmet	afmetcal.af.mil cal.af.mil				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as heretofore chang	ed, remains unchanged	and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		DEBRA Contrac	AND TITLE OF SIGNER  A. LUCKEYD  ting Officer	000	
- TOTAL AND LOSS FROM	15C. DATE S	4.00	B-STATES OF AMERICA	THIREUSTO	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	Į.	dei A	21440		11/10/04
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		Created using Perform Pro softwa		of Contracting Officer) STANDARD F	11/10/99 ORM 30 (REV. 10-83)

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A. The purpose of this modification is to obligate funds on CLIN 0029AD in the amount of as determined by the Fee Determining Official for the period of 1 Apr 99 through 30 Sep 99.

B. CLIN 0029, Award Fee, is increased by Statement the period 1 Apr 99 through 30 Sep 99, changing it as follows:

**EARNED FEE** 

FROM: 0029AD OPTION I FY99

\$151,189.57

EARNED FEE

TO: 0029AD OPTION I FY99

\$ 306,923.09

Total funds for this delivery order are distributed as follows:

SUB-CLIN	for this delivery order are distributed a		QTY/ PREVIOUS UNIT UNIT EST COST		T EST	COS	T EST	CHANGE		
0020AD	AU	Total CLIN	1 LO	\$	4,000,000.00	\$	4,000,000.00	\$	-	
0021AD	AU/AV	Total CLIN	1 LO	\$	1,401,600.00	\$	1,401,600.00	\$	-	
AFMETCAL	AU			\$	770,000.00	\$	770,000.00	\$	-	
N64 wkld	AU			\$	621,600.00	\$	621,600.00	\$	-	
	AU	AFSPC						\$	-	
	AU	PACAF						\$	-	
	AU	AMC						\$	-	
	AU	ACC						\$	-	
	AU	USAFE						\$	-	
	AU	AFMC						\$	-	
	AU	ANG						\$	-	
	AU	AETC						\$	-	
	AU	AFMC-TC						\$	-	
	AU	USAFA						\$	-	
	AV	AFRCCAFO		\$	5,000.00	\$	5,000.00	\$	-	
						_		\$	-	
0022AD	AU		1 LO	\$		\$	1,025,000.00	\$	-	
0023AD	AU		1 LO	\$	•	\$	19,000.00	\$	-	
0024AD	AU		1 LO	\$	· ·		8,800.00	\$	-	
0025AD	AU		1 LO	\$	• •			\$ <b>\$</b>	_	
0026AD	AU		1 LO	\$	1,822,000.00	\$		\$	_	
0027AD	AU		1 LO		NSP		NSP	\$	_	
0028AD	AU/AW/AX/AY	Total CLIN	1 LO	\$			•	\$	_	
AFMETCAL	AU			\$			•	\$	_	
Power Supply				9				\$	_	
Bath	AX			\$				\$	_	
Nodes	AY				15,000.00				455 722 52	
0029AD	AU		1 LO	•			•	\$	155,733.52	
0030AD	AU/AZ		1 LO	7	3,295,111.78			\$	•	
	AU				2,795,111.78				-	
	AZ				\$ 500,000.00	) \$	500,000.00		•	
					\$12,725,000.35		s 12,880,733.87	\$ \$	- 155,733.52	
TOTAL Deliv	ery Order Dollar	Amount		•	₹ 12,120,000.3t	, 1	, 12,000,100.01	•		

#### Page 3 of 3 Contract Modification Number F42630-95-D0684-D000523

C. The contingent liability for the award fee (committed only) for CLIN 0029AD is changed,

TO: \$ **€** 

**D.** Change ACRN AU, FROM:5793400 309 47D7 262400 04 59241 503000 \$12,176,279.35 5793400 309 47D7 262400 04 50241 503000 \$12,332,012.87

E. The total Delivery Order amount is changed FROM: \$12,725,000.35 \$12,880,733.87 TO:

F. This modification makes no other changes except as noted above

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AMENDMENT OF SOLI	CITATION/MODIFIC	CATION OF CON	TRACT	1. l	ACT ID COL	DE	PAGE (	PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUISITION/PURCHASE	REQ. NO	l.	5. PROJECT NO	. (If applicable	le)
24 ISSUED BY C	ODE FY2333	01/14/00	F7656M5073 7. ADMINISTERED BY (If other	her than	item 6)	CODE	S360	)5A
FMETCAL Det 1/MLK 13 Irving-Wick Dr. W. leath OH 43056-6116	UUE (* 12000		DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-	wark rive V				
arol A. Zigan, 740-788-5042								
NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIF	? Code)		(X)	9A. AMENDM	ENT OF SOLICITATI	ON NO.	
Wyle Laboratories, Inc.								
813 Irving-Wick Dr. W Heath, Ohio 43056-6116					9B. DATED /S	EEE ITEM 11)		
					10A. MODIFI	CATION OF CONTRA	CT/ORDER N	10.
				×		05-D06840005	<u> </u>	
				4	TUB. DATED	(SEE ITEM 13)	E 10E	
DE 05NF8	FACILITY (		TO AMERICANTE OF CO	NICIT.	PMOIT	12/	5/95	
The above numbered solicitation is amended as set			TO AMENDMENTS OF S	JLIUI I I	TIUNO	is extended,		is not extended.
by completing Items 8 and 15, and returning mitted; or (c) By separate letter or telegram which includ ERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY R htelegram or letter makes reference to the solicitation as				enda en n	19. 0114947 000/11			
. Accounting and Appropriation Data (If required)								
	13. THIS ITEM A	PPLIES ONLY TO	MODIFICATIONS OF COM	TRAC	S/ORDERS,			
	IT MODIFIES	THE CONTRACT/	ORDER NO. AS DESCRIB	CT ORDE	IEM 14.	A.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS M appropriation data, etc.! SET FORTH IN ITEM 14,	ODIFIED TO REFLECT THE A PURSUANT TO THE AUTHOR	DMINISTRATIVE CHANG RTY OF FAR 43.103(b).	ES (such as changes in paying offic	re,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED	INTO PURSUANT TO AUTHO	DRITY OF:						
D. OTHER (Specify type of modification and authority	ly							
IMPORTANT: Contractor X ;	s nat, is requi	red to sign this documen	t and return		capies	to the issuing office.		_
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section	on headings, including	solicitation/contract subject m	atter wh	ere feasible.)			
See Page 2								
Debra Luckeydoo, debra.lucke Carol Zigan,carol.zigan@afme	ydoo@afmetcal.a tcal.af.mil	af.mil						
-								
xcept as provided herein, all terms and conditions	of the document reference	ed in Item 9A or 10A,	as heretofore changed, remain	s unchan	ged and in full i	force and effect.		
5A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE					
			DEBRA A. LU Contracting Of	CKE ficer	YDOO			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES	OF AME	RICA	ho	16C.	DATE SIGNED
Minney of annual and an air				(Signat	ure of Contracting	Officer)	<u> </u>	Jan Ol
(Signature of person authorized to signs 7540-01-152-9070		Created usi	ng PerForm Pro software.		Ţ.	STANDARD F		A0-83)
PREVIOUS EDITION UNUSABLE						FAR (48 CFR)		

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- A. The purpose of this modification is to correct Modification 22 and 23 and to redistribute funds on CLINs 0021AD and 0030AD.
- **B.** Change Modification 22, para A and modification 23, para B, CLIN 0021AD, ACRN AU, AFMETCAL to \$775,000.00.
- C. Redistribute funds on CLINs 0021AD and 0030AD as follows:

SUB- CLIN	ACRN		QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	CHANGE
0020AD	AU	Total CLIN		\$ 4,000,000.00	\$ 4,000,000.00	\$ -
0021AD	AU/AV	Total CLIN	1 LO	\$ 1,401,600.00	\$ 1,494,600.00	\$ 93,000.00
AFMETCAL	AU		•	\$ 775,000.00	\$ 965,600.00	\$ 190,600.00
N64 wkld	AU	_		\$ 621,600.00	\$ 524,000.00	\$ (97,600.00)
	AU	AFSPC				\$ - \$ -
	AU	PACAF				\$ -
	AU	AMC				\$ -
	AU	ACC				\$ -
	AU	USAFE				\$ -
	AU	AFMC				\$ -
	AU	ANG				\$ -
	AU	AETC				\$ -
	AU	AFMC-TC				\$ -
	AU	USAFA		e 5000.00	\$ 5,000.00	\$ -
	AV	AFRCCAFO	)	\$ 5,000.00	<b>3</b> 3,000.00	•
0022AD	AU		1 LO	\$ 1,025,000.00	\$ 1,025,000.00	\$ -
0023AD	AU		1 LO	\$ 19,000.00	\$ 19,000.00	\$ -
0023AD 0024AD	AU		1 LO	\$ 8,800.00	\$ 8,800.00	\$ -
0025AD	AU		1 LO	\$ 398,578.00	\$ 398,578.00	\$ -
0026AD	AU		1 LO	\$ 1,822,000.00	\$ 1,822,000.00	\$ -
0027AD	AU		1 LO	NSP	NSP	\$ -
0028AD	AU/AW/AX/AY	Total CLIN	1 LO	\$ 603,721.00	\$ 603,721.00	\$ -
AFMETCAL	AU			\$ 560,000.00	\$ 560,000.00	\$ -
Power Supply				\$ 23,613.00	\$ 23,613.00	\$ -
Bath	AX			\$ 5,108.00	\$ 5,108.00	\$ -
Nodes	AY			\$ 15,000.00	\$ 15,000.00	<b>\$</b>
0029AD	AU		1 LO	\$ 306,923.09	\$ 306,923.09	\$ -
0030AD	AU/AZ		1 LO	\$ 3,295,111.78	\$ 3,202,111.78	\$ (93,000.00)
	AU			\$ 2,795,111.78	\$ 2,702,111.78	\$ (93,000.00)
	AZ			\$ 500,000.00	\$ 500,000.00	\$ -
	- <del>-</del>					\$ -
TOTAL Deliv	ery Order Dolla	r Amount		\$12,880,733.87	\$12,880,733.87	<b>\$</b> -

		F AGNTD A CT	1. C.	ACT ID COD	_	PAGE	OF P	_
AMENDMENT OF SOLICITA			NIDGUAGE RED. NO		5. PROJECT NO	(If anolical	blel	2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 09/21/00	1	URCHASE REQ. NO	J. 	J. THOOLOT NO			
SSUED BY CODE	03/21/00	7. ADMINISTERE	D BY <i>(If other than</i>	Item 6)	CODE	S36	505A	
FMETCAL Det 1/MLK ontracting 13 Irving-Wick Dr W eath OH 43056-6116 arol Luckeydoo		l 201 Irvii	nyton-Newar ig-Wick Dr H 43056-61	west 15				
NAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP Code)		(X)	9A. AMENDMI	ENT OF SOLICITATI	ION NO.		
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				9B. DATED (S				
				10A. MODIFIC	CATION OF CONTRA	ACT/ORDER	R NO.	
			<b> </b> >		05-D0684000	5		
				10B. DATED	(SEE ITEM 13)			
ODE O5NF8	FACILITY CODE		TO OF COLICIA	ATIONS	10/	01/98_		
	11. THIS ITEM ONLY A	PPLIES TO AMENDMEN	19 OL POLICI	A I IUNO	is extended,		is not	extended.
The above numbered solicitation is amended as set forth	in Item 14. The hour and date specif	neg for receipt of Unions	following matheds:					
for must acknowledge receipt of this amendment prior to the h	our and date specified in the solicitat	ion or as amended, by one of the s of the amendment; (b) By ackne	I Districting Internoon.	is sevenderent on t	sech conv of the offer			
) By completing Itams 8 and 15, and returning shmitted; or (c) By separate letter or telegram which includes a FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESU	reference to the solicitation and amer	ndment numbers. FAILURE OF YO	UR ACKNOWLEDGEN	ENT TO BE RECE! offer already subm	VED AT THE PLACE DI itted, such change ma	esigna i eu i y be made by	y telegra	m or letter, pro
FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESU ach telegram or letter makes reference to the solicitation and th	LT IN REJECTION OF YOUR OFFER. It is amendment, and is received prior 1	o the opening hour and data spec	fied.					
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FEERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY HEAD ach tologram or letter makes reference to the solicitation and the 2. Accounting and Appropriation Data (If required)  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specification and action)  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFICATION (In the supprepriation data, etc.). SET FORTH IN ITEM 14, PUR  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor is in no.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (In the supprepriation) of the purple of the supprepriation of the supprepria	3. THIS ITEM APPLIES O  IT MODIFIES THE CON  SCITY SECTION THE CHANGES SET F.  FIED TO REFLECT THE ADMINISTRA'S UANT TO THE AUTHORITY OF:  O PURSUANT TO AUTHORITY OF:  It is required to sign to require to sign to	NLY TO MODIFICATION TRACT/ORDER NO. AS ORTH IN ITEM 14 ARE MADE IN TIVE CHANGES (such as changes 43.103(b).  this document and return s, including solicitation/contra	IS OF CONTRAI DESCRIBED IN THE CONTRACT ORD in paying office.	CTS/ORDERS ITEM 14. ER NO. IN ITEM 10  copie	)A.			
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21 Sep 00 Wyle Laboratories Inc Contract Modification Number F42630-95-D0684-D000525 Page 2 of 2

A. The purpose of this modification is to extend the period of performance to allow for completion of all required tasks.

B. The completion date is changed from: 30 Sep 99

to: 25 Sep 00

C. All other terms and conditions remains unchanged.

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SOLICITA OFFER	TION/CONTR OR TO COMP	ACT/ORD⊾ F LETE BLOCKS	OR COMMERC 12, 17, 23, 2	CIAL IT	<b>^</b>	. REQUIS		NUMBER		PAGE 1	OF 1
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52.232-18 – AVAILABILITY OF FUNDS (APR 84) – FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.

### 0020 Calibration Services AFPSL Operations

(Recurring)

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6658L92660100

PR LI: 0001 ACRN: BA

SUB-	OPTION	FISCAL	QTY/	UNIT EST	TOTAL EST
CLIN		YEAR	UNIT	COST	COST
0020AE	OPTION IV	FY-00	1 LO	\$376,145.12	\$376,145.12

O021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6658L92660121

PR LI: 0002 ACRN: BA

		FISCAL	QTY/	UNIT EST	TOTAL EST
SUB-CLIN	<u>OPTION</u>	YEAR	<u>UNIT</u>	COST	COST
0021AE	OPTION IV	FY-00	1 LO	\$127,002.72	\$127,002.72

NOTE: The monthly A010 report shall continue to itemize costs for the N64 workload in the same format as used for FY99, however, CLIN 0021AE, in its entirety, shall be billed to ACRN BA.

0022 Calibration Services - Transportation & Supply Services. Applicable

Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6658L92660122

PR LI: 0003 ACRN: BA

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0022AE	OPTION IV	FY-00	1 LO	\$ 74,382.88	\$ 74,382.88

O023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6658L92660123

PR LI: 0004 ACRN: BA

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ UNIT	UNIT EST COST	TOTAL EST COST
0023AE	OPTION IV	FY-00	11.0	\$ 15 600 00	\$ 15 600 00

O024 Calibration Services - NRC Radiac License Fee. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated

21 Apr 1995 including all modifications.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6658L92660124

PR LI: 0005 ACRN: BA

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST <u>COST</u>
0024AE	OPTION IV	FY-00	1 LO	\$ 1,248.00	\$ 1,248.00

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Reimbursable

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6658L92660125

PR LI: 0006 ACRN: BA

SUB-CLIN	OPTION	FISCAL <u>Year</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0025AE	OPTION IV	FY-00	1 LO	\$ 56.160.00	\$ 56,160,00

O026 Calibration Technical Orders (Including Publication, Distribution, and Administration). Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Plus Award Fee

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6658L92660126

PR LI: 0007 ACRN: BA

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0026AE	OPTION IV	FY-00	1 LO	\$165,501.44	\$165,501.44

Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 including all modifications.

Inspection: IAW DD Form 1423 Acceptance: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F6658L92660127

PR LI: 0008 ACRN: BA

SUB-CLIN	<u>OPTION</u>	FISCAL <u>Year</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0027AE	OPTION IV	FY-00	1 LO	NSP	NSP

O028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 including all modifications. This CLIN is Cost Reimbursable.

Inspection: Origin
Acceptance: Origin

FOB: Origin

PR NR: F6658L92660128

PR LI: 0009 ACRN: BA

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0028AE	OPTION IV	FY-00	1 LO	\$ 40,826.24	\$ 40,826.24

O029 Award Fee. In Accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020,

0021, 0022, 0026 and 0027.

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6658L92660129

PR LI: 0010 ACRN: BA

SUB-CLIN	<u>OPTION</u>	FISCAL YEAR	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0029AE	OPTON IV	FY-00		TBD	TBD

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### Delivery Order Number F42630-95-D0684-0006 Page 8 of 8

0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995 including all modifications.

This is CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6658L92660130

PR LI: 0011 ACRN: BA

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0030AE	OPTION IV	FY-00	1 LO	\$296,400.00	\$296,400.00

AMENDMENT OF SOLICITY	ATION/MODIFICATION OF CO	ONTRACT	1. L AACT ID CO	DE PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	R R	E DDO IFOT NO. CT	1 2
01	10/19/99	F6658L9266010		5. PROJECT NO. (If a)	oplicable)
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY //		CODE	S3605A
AFMETCAL DET 1/MLK 813 Irving-Wick Dr. W., Ste 4M Heath OH 43056-6116		DCMC Dayton- 813 Irving-Wick Heath OH 4305	Newark Drive West		
Debra A. Luckeydoo/740-788-5044		Healif OH 4303	0-0110		
Debia A. Luckeydoo/740-766-3044					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co	ounty, State and ZIP Code)		(X) 9A. AMENDM	ENT OF SOLICITATION NO	).
WYLE LABORATORIES, INC 813 Irving-Wick Dr. W Heath, OH 43056-6117			9B. DATED (S	EE ITEM 11)	
, 1			10A. MODIFIC	ATION OF CONTRACT/OR	DER NO.
				5-D06840006	
CODE O5NF8-	FACILITY CODE		10B. DATED /	•	
CODE (CS141.6-	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	COLICITATIONS	12/15/95	<u> </u>
The above numbered solicitation is amended as set forth in			OULIGITATIONS	10000000	in act and the
Offer must acknowledge receipt of this amendment prior to the hour	•	•	enthada.	is extended,	is not extended.
12. Accounting and Appropriation Data (If required)					
See Attached	TING ITEM ADDITED ONLY TO	LIODISION TIONS OF OC	NITO A OTO A OTO A OTO A		<del></del>
	THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT,				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ISpecify					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED appropriation data, etc.). SET FORTH IN ITEM 14, PURSUAL	TO REFLECT THE ADMINISTRATIVE CHAN NT TO THE AUTHORITY OF FAR 43.103(b).	IGES (such as changes in paying of	fice,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign this documer	nt and return	copies to	the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organic	ized by UCF section headings. including	solicitation/contract subject a	natter where feasible l		
See Page 2					
Dohyo Lughavdoo dahw	a lualravidaa@afmataal a	e:1			
Debra Luckeydoo debra	a.luckeydoo@afmetcal.af .zigan@afmetcal.af.mil	r.mii			
Carol Zigan carol					
Carol Zigan carol					
Carol Zigan carol	cument referenced in Item 9A or 10A,	as heretofore changed, remain	s unchanged and in full forc	e and effect.	
Carol Zigan carol.  Except as provided herein, all terms and conditions of the do	cument referenced in Item 9A or 10A,		s unchanged and in full force E OF SIGNER (Type or print)		
Carol Zigan carol.  Except as provided herein, all terms and conditions of the document of the document of the document. The carol.	cument referenced in Item 9A or 10A,	16A. NAME AND TITU	E OF SIGNER (Type or print)		
CAPOL ZIGAN CAPOL  Except as provided herein, all terms and conditions of the document of the		DEBRA A. LU Contracting Of	E OF SIGNER (Type or print)  CKEYDOO  ficer		SC DATE SIGNED
Carol Zigan carol.  Except as provided herein, all terms and conditions of the do	cument referenced in Item 9A or 10A,	16A. NAME AND TITU	E OF SIGNER (Type or print)  CKEYDOO  ficer		SC. DATE SIGNED
CAPOL ZIGAN CAPOL  Except as provided herein, all terms and conditions of the document of the		16A. NAME AND TITUE DEBRA A. LU Contracting Of 16B. UNITED STATES	E OF SIGNER (Type or print)  CKEYDOO  ficer	969	SC. DATE SIGNED  10/19/99

FAR (48 CFR) 53.243

Page 2 of 2 Modification Number F42630-95-D0684-D000601

- A. The purpose of this modification is to:
  - 1. Add funds and
  - 2. Delete FAR 52.232-18, Availability Of Funds, from the Standard Form 1449, block 20 and page 2 of 8 of the Delivery Order.
- B. Funds in the amount of \$1,153,266.40 are hereby added to this Delivery Order. Accounting Appropriation Data, ACRN BA shall be as follows:

ACRN BA: 5703400 300 47D7 262400 04 59241 503000 \$1,153,266.40

C. All references to FAR 52.232-18, Availability Of Funds are hereby deleted from this Delivery Order.

NOTE TO DFAS COLUMBUS CENTER NEW DOMINION: Payment of this delivery order requires manual payments.

AMENDMENT OF SOLICITA . 10N/MODIFICATION OF CONTRACT				CONTRAC	CT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT N	1 2 0. (If applicable)
6. ISSUED BY	CODE	11/09/99 FY2333	F7656M5073 7. ADMINISTERED BY //f a	ther than Item 6	CODE CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116	<b>7022</b>		DCMC Dayton-N 813 Irving-Wick I Heath OH 43056	ewark		
Carol A. Zigan, 740-788-5042						
8. NAME AND ADDRESS OF CONTRACTOR //	Vo., street, count	r, State and ZIP Coda)		(X) 9A. A	MENDMENT OF SOLICITAT	ION NO.
Wyle Laboratories, I 813 Irving-Wick Dr. Heath, Ohio 43056-	. <b>W</b>			9B. D	ATED (SEE ITEM 11)	
				10A.	MODIFICATION OF CONTRA	ACT/ORDER NO.
				X E42	.630-95-D0684000	۵
					DATED <i>(SEE ITEM 13)</i>	0
CODE O5NF8		FACILITY CODE			12/	15/95
	11	. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	OLICITATION		
The above numbered solicitation is amended	as set forth in Item	14. The hour and date specified for rea	ceipt of Offers		is extended,	is not extended.
Offer must acknowledge receipt of this amendment p	prior to the hour and	date specified in the solicitation or as a	mended, by one of the following me	theds:		
a) By completing Items 8 and 15, and returning			nandment; (b) By acknowledging race			
ubmitted; or (c) By separate letter or telegram whici FFERS PRIOR TO THE HOUR AND DATE SPECIFIED ach telegram or letter makes reference to the solicit	MAY RESULT IN R	EJECTION OF YOUR OFFER. If by virtue	of this amendment you desire to ch			
12. Accounting and Appropriation Data <i>(If raqu</i> SEE ATTACHED	ired)		NE	Γ INCREA	SE \$3,846,733.60	)
	13. TI	IIS ITEM APPLIES ONLY TO	MODIFICATIONS OF COM	ITRACTS/OR	DERS,	
nn I		MODIFIES THE CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PURSUAL	NT TO: /Specify aut	hority) THE CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE CONTRA	CT ORDER NO. IN	ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDE appropriation data, etc.). SET FORTH IN ITE			GES (such as changes in paying offic	0,		
			-2 CHANGES-COST -2 ALTERNATE I	Γ-REIMBU	RSEMENT/	
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CONTRACT CLAUSES I-  D. OTHER (Specify type of modification and an incident of the contractor of the c	is not, [ ATION (Organized) ackeydoo@a fmetcal.af.1	is required to sign this document by UCF section headings, including fmetcal.af.mil	sokcitation/contract subject ma		ible.J	
CONTRACT CLAUSES I-  D. OTHER (Specify type of modification and and and and and and and and and an	is not, [  ATION (Organized)  ackeydoo@a fmetcal.af.1	is required to sign this document by UCF section headings, including fmetcal.af.mil	sokcitation/contract subject ma	unchanged and i	ible./ in full force and effect.	
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CONTRACT CLAUSES I-  D. OTHER (Specify type of modification and as  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2  Debra Luckeydoo, debra.lucarol Zigan, carol.zigan@a	is not, [  ATION (Organized)  ackeydoo@a fmetcal.af.1	is required to sign this document by UCF section headings, including fmetcal.af.mil	as heretofore changed, remains  16A. NAME AND TITLE  DEBRA A. LUC  Contracting Offi  16B. UNITED STATES O	unchanged and i OF SIGNER (Typ CKEYDOC CET	in full force and effect. e or print)	16C. DATE SIGNED
CONTRACT CLAUSES I-  D. OTHER (Specify type of modification and as  IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICA  See Page 2  Debra Luckeydoo, debra.lucarol Zigan, carol.zigan@a  Except as provided herein, all terms and condit	is not, [  ATION (Organized)  ackeydoo@a fmetcal.af.1	is required to sign this document by UCF section headings, including fractional, af.mil mil	as heretofore changed, remains  16A. NAME AND TITLE  DEBRA A. LUC  Contracting Offi	unchanged and i OF SIGNER (Typ CKEYDOC CET	in full force and effect.  e or print)	16C. DATE SIGNED

FAR (48 CFR) 53.243

- A. The purpose of this modification is to increase funds on Delivery Order 6. (PR# F6656L93120400)
- B. Funds are increased as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AE	ВА	FY-00	1 LO	\$ 376,145.12	\$ 1,645,567.34	\$ 1,269,422.22
0021AE	BA	FY-00	1 LO	\$ 127,002.72	\$ 550,143.06	\$ 423,140.34
0022AE	BA	FY-00	1 LO	\$ 74,382.88	\$ 305,186.92	\$ 230,804.04
0023AE	ВА	FY-00	1 LO	\$ 15,600.00	\$ 15,600.00	\$ -
0024AE	ВА	FY-00	1 LO	\$ 1,248.00	\$ 1,248.00	s 1761
0025AE	ВА	FY-00	1 LO	\$ 56,160.00	\$ 248,496.70	\$ 192,336.70 per 6/At \$ 461,608.08 250,097.70
0026AE	ВА	FY-00	1 LO	\$ 165,501.44	\$ 627,109.52	\$ 461,608.08 250,097.70
0027AE	ВА	FY-00	1 LO	NSP	NSP	NSP
0028AE	BA .	FY-00	1 LO	\$ 40,826.24	\$ 156,228.26	\$ 115,402.02
0029AE	ВА	FY-00		TBD	TBD	TBD
0030AE	ВА	FY-00	1 LO	\$ 296,400.00	\$ 1,450,420.20	\$ 1,154,020.20
TOTAL				\$ 1,153,266.40	\$ 5,000,000.00	\$ 3,846,733.60

None of these dollar amounts reflect the award fee amount of which remains in committed status.

A10 Report shall show detail for CLIN 21 (AFMETCAL and N64 Workload).

C. Change ACRN BA, FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$1,153,266.40
 TO: BA 5703400 300 47D7 262400 04 59241 503000 \$5,000,000.00

D. Increase the total delivery order amount by \$3,846,733.60,

FROM: \$1,153,266.40 TO: \$5,000,000.00

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/M	ODIFICATION OF COI	VTRACT	1. 1. 1	ACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 3.6	FFECTIVE DATE	4. REQUISITION/PURG	THASE DEC. NO.		E DDO FOT NO	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
03	01/25/00	1	JAMSE NEU. NU.		5. PROJECT NO.	. (It applicable)
	(2333	F7656M5073 7. ADMINISTERED BY	(If other than It	am fil	2005	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Daytor 813 Irving-Wid Heath OH 430	ı-Newark		CODE	3300JA
Carol A. Zigan, 740-788-5042		Heath OH 430	)56-6116			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State  Wyle Laboratories, Inc.	and ZIP Code)		(X) S	A. AMENDMENT	OF SOLICITATIO	DN NO.
813 Irving-Wick Dr. W Heath, Ohio 43056-6116				B. DATED (SEE )	TEM 11)	
			1	IOA. MODIFICATI	ON OF CONTRAC	CT/ORDER NO.
				F42630-95-1		
CODE O5NF8	W. T. V. A.A.P.		'	OB. DATED <i>(See</i>	11EM 13)	
	CILITY CODE				12/1	5/95
	SITEM ONLY APPLIES		F SOLICITAT	IONS		
The above numbered solicitation is amended as set forth in Item 14. The	hour and date specified for rece	ipt of Offers			is extended,	is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and date spe	scifled in the solicitation or as an	nended, by one of the followin	g methods:			
(a) By completing Items 8 and 15, and returning	copies of the arm	endment; (b) By acknowledgin	g receipt of this an	nendment on each c	ony of the offer	
submitted; or (c) By separate letter or telegram which includes a reference to the	solicitation and amendment num	bers. FAILURE OF YOUR ACK	NOWLEDGEMENT	TO BE RECEIVED A	T THE PLACE DESIG	GNATED FOR THE RECEIPT OF
OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION each telegram or letter makes reference to the solicitation and this amendment, a	N OF YOUR OFFER. If by virtue i	of this amendment you desire	to change an offer	already submitted,	such change may be	e made by telegram or letter, provided
Control and the section state of the South Internal and the section with the	no is received prior to the openin	g itour and uste specimen.				
12. Accounting and Appropriation Data (If required) $N/A$		· · · · · · · · · · · · · · · · · · ·	·			
12 Tule IT	M ADDITE ONLY TO	HODIEICATIONS OF	CONTRACTO	CODEDC		
	M APPLIES ONLY TO I			•		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) TI	FIES THE CONTRACT/C					
A. This change once is issued Fundukal To. Ispectly additionly) if	TE UNANGES SET FUNTS IN THE	M 14 ARE MAUE IN THE CUN	IIRAL I URUER NU	. IN FIEM TUA.		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT TO THE A		ES (such as changes in paying	office,			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:				·	
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not,	s required to sign this document	and return		copies to the	issuing office.	
14 DECEDIOTION OF ANALYMENT MADDIFICATION (O		- F-10-41 141		, ,, ,		
<ul> <li>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF)</li> <li>A. The purpose of this modification is to correct From: DO A1</li> </ul>					by changin	g it
To: DX A1	•					
B. All other terms and conditions remain unch	anged.					
Debra Luckkeydoo; debra.luckey Carol Zigan; carol.zigan@afmeto	doo@afmetcal.af.n cal.af.mil	nil				
Except as provided herein, all terms and conditions of the document refe	renced in Item 9A or 10A, as	s heretofore changed, rema	ains unchanged a	and in full force as	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TI	TLE OF SIGNER A	Type or print)		
		DEBRA A. L Contracting C		00		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATE		Luchen	19	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of	Contracting Officer	1	1-27-00
NSN 7540-01-152-9070 Previous Edition Unusable	Created using	PerFerm Pro software.			STANDARD FORM Prescribed by GSA FAR (48 CFR) 53.24	

AMENDMENT OF SOLICITA . 10N/MODIFICATION OF CONTRACT					CONTRACT ID CODE PAGE OF PAGES				PAGES	
	MENDMENT/MODIFICATION NO. 04	3. EFF	ECTIVE DATE 01/31/00	4. REQUISITION/PURCHAS	E REQ. N	0.	5. PROJECT NO	(If application	able)	1 3
6. IS	SSUED BY CODE	FY2		7. ADMINISTERED BY (If a	ther than	Itam 6)	CODE	S36	605	<b>A</b>
813	METCAL Det 1/MLK 3 Irving-Wick Dr. W. ath OH 43056-6116			DCMC Dayton-N 813 Irving-Wick I Heath OH 43056	ewark Orive V -6116	West				
Ca	rol A. Zigan, 740-788-5042									
8. N	AME AND ADDRESS OF CONTRACTOR (No., street, co	unty, State an	d ZIP Code)		(X)	9A. AMEND	MENT OF SOLICITATIO	IN NO.		
	Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116					9B. DATED	(SEE ITEM 11)			
	·				-	10A. MODIF	FICATION OF CONTRAI	T/ORDER	NO.	
					X		<u>-95-D06840006</u>			
	- OCNED			10B. DATE	D (SEE ITEM 13)					
COD	E 05NF8		TEM ONLY ADDITES	TO AMENDMENTS OF S	OLICITA	TIONS	12/1	5/95		
_	The above numbered solicitation is amended as set forth in				ULIGITA	THUNS	<u> </u>			
04-			•	•	ahada.		is extended,	نا	IS NO	t extended.
	r must acknowledge receipt of this amendment prior to the hour	and date specif								
subm OFFE	y completing Items 8 and 15, and returning 'itted; or (c) By separate letter or telegram which includes a refe :RS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT I telegram or letter makes reference to the solicitation and this a	N REJECTION C	icitation and amendment num IF YOUR OFFER. If by virtue	of this amendment you desire to ch	LEDGEMEI	NT TO BE RECE	IVED AT THE PLACE DESI	GNATED FO	)R THI telegra	RECEIPT OF m or letter, provided
12. SE	Accounting and Appropriation Data (If required)			NET	INCR	EASE \$	5,000,000.00			
				MODIFICATIONS OF CO			<b>S</b> ,			
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specif)			ORDER NO. AS DESCRIB			na .			
101	A. THIS CHARGE UNDER IS ISSUED PURSUANT TU: (Specif)	<i>authomy)</i> inc	CHANGES SET FORTH IN TH	EM 14 ANE MADE IN THE CONTRA	CI DADER	NO. IN LIEM II	ua.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED appropriation data, etc.). SET FORTH IN ITEM 14, PURSUA			GES (such as changes in paying effic	;e,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
×	c. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU CONTRACT CLAUSES I-552 ANI			-2 CHANGES-COS' 2 ALTERNATE I	Γ-REII	MBURSE	EMENT/			
	D. OTHER (Specify type of modification and authority)									
E. 17	MPORTANT: Contractor is not.	is r	equired to sign this documen	t and return		copies	s to the issuing office.			
14.	DESCRIPTION OF AMENDMENT/MODIFICATION (Organi	ized by UCF se	ection headings, including	solicitation/contract subject me	tter whe	re feasible.)				
	See Page 2									
	Debra Luckeydoo, debra.luckeydoo Carol Zigan, carol.zigan@afmetcal	@afmetca	al.af.mil							
Exc	ept as provided herein, all terms and conditions of the do	cument refere	nced in Item 9A or 10A,	as heretofore changed, remains	unchange	ed and in full f	force and effect.			
15/	A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE	OF SIGNE	R <i>(Type or pr</i>	int)			
_				DEBRA A. LUC Contracting Off	CKEY icer	D00				
158	3. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B UNITED STATES O	F AMERI	CA/acker	la-			SIGNED SIGNED
_	(Signature of person authorized to sign)				(Signature	of Contracting	Officer)	9	7	

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THE CONTRACT OF THE CONTRACT O

STANDARD FORM 36 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to increase funds on Delivery Order 6. (PR # F6656L93540100)
- B. Funds are increased as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	PREVIOUS NEW UNIT EST UNIT EST COST COST		NET CHANGE
0020AE	ВА	FY-00	1 LO	\$ 1,645,567.34	\$ 3,645,567.34	\$ 2,000,000.00
0021AE	ВА	FY-00	1 LO	\$ 550,143.06	\$ 975,143.06	\$ 425,000.00
0022AE	ВА	FY-00	1 LO	\$ 305,186.92	\$ 705,186.92	\$ 400,000.00
0023AE	ВА	FY-00	1 LO	\$ 15,600.00	\$ 15,600.00	\$ -
0024AE	ВА	FY-00	1 LO	\$ 1,248.00	\$ 3,248.00	\$ 2,000.00
0025AE	ВА	FY-00	1 LO	\$ 248,496.70	\$ 250,097.70	\$ 1,601.00
0026AE	ВА	FY-00	1 LO	\$ 627,109.52	\$ 1,377,109.52	\$ 750,000.00
0027AE	ВА	FY-00	1 LO	NSP	NSP	NSP
0028AE	ВА	FY-00	1 LO	\$ 156,228.26	\$ 159,228.26	\$ 3,000.00
0029AE	ВА	FY-00		TBD	TBD	TBD
0030AE	ВА	FY-00	1 LO	\$ 1,450,420.20	\$ 2,871,133.20	\$ 1,420,713.00
TOTAL				\$-	\$10,000,000	\$ 5,002,314.00

None of these dollar amounts reflect the award fee amount of the which remains in committed status.

Note: CLIN 0025AE reflects proceeds of \$1,601.00 (Modification 00061A) and CLIN 0030AE reflects proceeds of \$713.00 (Modification 00061B) from sale of scrap.

### C. Change ACRN BA,

FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$ 5,000,000. 00 TO: BA 5703400 300 47D7 262400 04 59241 503000 \$10,002,314.00

**D.** Increase the total delivery order amount by \$5,002,314.00,

FROM: \$ 5,000,000.00 TO: \$10,002,314.00

E. All other terms and conditions remain unchanged.

Carol A. Zigan, 740-788-5042  8. NAME AND ADDRESS OF CONTRACTOR (Na., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116  10A. MODIFICATION OF CONTRACTOR (SEE ITEM 13)	PAG	GE OF PAGES
OS - ISSUED BY CODE FY2333	T NO //6 24	1 3
E. SINGE BY CODE  TY2333  T. AMMINISTERE BY If either there by  CODE  TY2333  T. AMMINISTERE BY If either there by  CODE  TY2333  T. AMMINISTERE BY If either there by  CODE  TY2333  T. AMMINISTERE BY If either there by  CODE  TY3 Invite. Wick Dr. W.  Health OH 43056-6110  B. NAME AND ADDRESS OF CONTRACTOR (Bis., street, county, State and ZIP Code)  Wyle Laboratories, Inc.  Styl Invite. Wick Dr. W.  Health, Ohio 43036-6116  CODE OSNES  T. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  T. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  T. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  TO Be and to, and for inviting methods as set forth in them 14. The how and date specified in the solicitation are amended, by one of the following methods:  If by congriding hims 8 and 15, and returning  Amendment by the style reports wither or independent solicy of the state contents. It is a specified in the solicitation are amendment, the property interest and the state of the style of the state contents of the state of the	11 110. <i> 11 ap</i>	;µµисама;
AMME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 8.13 Irving. Wick Dr. Heath, Ohio 43056-6116  CODE OSNES  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered excitation is amended as at forth in tion 14. The box and data specified for receipt of Offers  Offer must acknowledge in receipt of this amendment prior to the hour and data specified for receipt of Offers  12. A This offers of the properties of the state of the s	DE .	S3605A
Carol A. Zigan, 740-788-5042  8. NAME AND ADDRESS OF CONTRACTOR (Mo., street, county, States and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Onio 43036-6116  CODE OSNF8  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as as forth in lent 14. The box and dates specified in the solicitation or as amended, by one of the following methods:  11sh screening and a dark specified and relativing copies of the amendment, bit by acknowledges receipt of this amendment prior to the hour and dates specified in the solicitation or as amended, by one of the following methods:  11sh by completing items 8 and 15, and relativing methods to interest by the solicitation and amendment amendment, and its received prior to the specified on the solicitation and memodemant amendment, and the solicitation and memodemant amendment, and its received prior to the specified prior and dates specified on the solicitation and memodemant amendment, and the solicitation and memodemant amendment, and its received prior to the specified prior and dates specified on the solicitation and memodemant amendment, and its received prior to the specified prior and dates specified.  12. Accounting and Appropriation Dates (French and Appropriation D	L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick, Dr. W Heath, Office 43056-6116  Discrete Code of the State of the State of		
Wyle Laboratories, Inc. \$13 Irving-Wick Dr. W Heath, Office 43036-6116    TOA. MODIFICATION OF CONTR   FACILITY CODE		
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The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  In this item only APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  12. Accounting and a distance of the semanthment prior to the hour and date specified in the solicitation or as amended, by one of the following meritheds:  13. By complesing items 8 and 15, and returning  14. The hour and date specified in the solicitation or as amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (6.8) apparate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER. If by without of this amendment to understance and effect advanced and offer already submitted, such change me such talegram or letter makes reference to the solicitation and this amendment, and is received prior to the spening hour and date specified.  12. Accounting and Appropriation Date III required)  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  15. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify submitted) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  16. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, appropriation date, acci. SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b).  17. CONTRACT CLAUSES I-552 AND I-553  18. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, appropriation date, acci. SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b).  18. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, appropriation date, a	000	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended, Offer most acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as a amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning uniform for 15 separate letter or stelegram which includes a reference to the solicitation and amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitteds for (8) separate letter or stelegram which includes a reference to the solicitation and amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitteds for (15 separate letter or stelegram which includes a reference to the solicitation and amendment, to be submitted. The PLACE DI DIFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an effer already submitted, such change me such talegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting and Appropriation Date (if required)  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  DI A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: Specify sustainity THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE MUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES Such as changes in paying effice, superprinting date, act, SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103lo.  CONTRACT CLAUSES I-552 AND 1-553  52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND 1-553  52.243-2 CHANGES-COST-REIMBURSEMENT/  CONTRACT Superity type of modification and authority/  E. IMPORTANT: Centractor is not, is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION	10/15/04	\E
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Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil Carol Zigan, carol.zigan@afmetcal.af.mil		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.		
Except as provided herein, ell terms and conditions of the document referenced in Item 9A or 1DA, as heretofore changed, remains unchanged and in full force and effect.		
Except as provided herein, ell terms and conditions of the document referenced in Item 9A or 1DA, as heretofore changed, remains unchanged and in full force and effect.		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.		
Except as provided netern, as terms and conditions of the document retention in item and it low, as the evolute changed, remains distanced and an interview of the		
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF SIGNER (Type or print)		
DEBRA A. LUCKEYDOO Contracting Officer		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA	T	16C. DATE SIGNED
BY ALL STORIES	-	1057
The second second		18 Feb 0
(Signature of person authorized to sign)  NSN 7540-01-152-9070  Created using Perform Pre-software.  STANDARD FO	D FORM 30	(REV. 10-83)

PREVIOUS EDITION UNUSABLE

FAR (48 CFR) 53.243

A. The purpose of this modification is to replace Page 2 and 3 of Modification 04 with the following:

### B. Funds are increased as follows:

SUB-CLIN	FISCAL QTY/ PREVIOUS NEW ACRN YEAR UNIT UNIT EST UNIT EST COST COST		UNIT EST		UNIT EST		NET CHANGE		
0020AE	BA	FY-00	1 LO	\$ 1	1,645,567.34	\$	3,645,567.34	\$	2,000,000.00
0021AE	BA	FY-00	1 LO	\$	550,143.06	\$	975,143.06	\$	425,000.00
0022AE	BA	FY-00	1 LO	\$	305,186.92	\$	705,186.92	\$	400,000.00
0023AE	BA	FY-00	1 LO	\$	15,600.00	\$	15,600.00	\$	•
0024AE	BA	FY-00	1 LO	\$	1,248.00	\$	3,248.00	\$	2,000.00
0025AE	BA	FY-00	1 LO	\$	250,097.70	\$	250,097.70	\$	-
0026AE	BA	FY-00	1 LO	\$	627,109.52	\$	1,377,109.52	\$	750,000.00
0027AE	BA	FY-00	1 LO		NSP		NSP		NSP
0028AE	BA	FY-00	1 LO	\$	156,228.26	\$	159,228.26	\$	3,000.00
0029AE	ВА	FY-00			TBD		TBD		TBD
0030AE	BA	FY-00	1 LO	\$ 1	1,451,133.20	\$	2,871,133.20	\$	1,420,000.00
TOTAL				\$ 5	5,002,314.00	\$	10,002,314.00	\$	5,000,000.00

None of these dollar amounts reflect the award fee amount of

which remains in committed status.

C. Change ACRN BA,

FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$ 5,002,314.00 TO: BA 5703400 300 47D7 262400 04 59241 503000 \$10,002,314.00

AMENDMENT OF SOLICIT	ATION/MODIFICATION OF CO	INTRACT	f. TRACT ID	CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE 03/20/00	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT N	0. (If applicable)
6. ISSUED BY CODE	7770000	F7656M5073 7. ADMINISTERED BY	(If other than Item 6)		S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Daytor 813 Irving-Wi Heath OH 430	n-Newark	CODE	33003A
Carol A. Zigan, 740-788-5042					
3. NAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP Codel		(X) SA. AMENI	MENT OF SOLICITAT	ION NO
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W					
Heath, Ohio 43056-6116			9B. DATED	(SEE ITEM 11)	
			10A. MODII	FICATION OF CONTRA	ACT/ORDER NO.
			X F42630	-95-D0684000	<b>(</b>
				D <i>(SEE ITEM 13)</i>	)
ODE O5NF8	FACILITY CODE			•	15/95
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS (	F SOLICITATIONS	12/	J17J
The above numbered solicitation is amended as set forth in			. John Milono	is extended.	is not automated
for must acknowledge receipt of this amendment prior to the ho		•	na mathada	13 extended,	is not extended.
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FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT	IN REJECTION OF YOUR OFFER. If by virtue	of this amendment you desire	to change an offer already sub	mitted, such change may	be made by telegram or letter, prov
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Accounting and Appropriation Data (If required) EE ATTACHED					
13	. THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF	CONTRACTS/ORDERS	<u> </u>	
	IT MODIFIES THE CONTRACT/		· · · · · · · · · · · · · · · · · ·	'•	
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appropriation data, stc. Sci Funin lettem 14, Fundu				<del></del>	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				· · · · · · · · · · · · · · · · · · ·	
IMPORTANT: Contractor X is not.	is required to sign this documen	t and return		to the leaving office	
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See Page 2	need by Oor obelien needings, menterny	somerca nongeominace accipat	t metter whole leading.		
Debra Luckeydoo, debra.luckeydoo Carol Zigan, carol.zigan@afmetcal	@afmetcal.af.mil				
curor Diguit, curor. Zigan@armeccar	.81.11111				
cept as provided herein, all terms and conditions of the de	ocument referenced in Item 9A or 10A, a	as heretofore changed, rem	ains unchanged and in full f	orce and effect.	
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TI	TLE OF SIGNER (Type or pri	intl	
		DEBRA A. L	UCKEYDOO		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Contracting C			16C. DATE SIGNED
(Cinnature of annual state of a s	<del></del>	BY	A ().[ Such tet		- 2200 11
(Signature of person authorized to sign) SN 7540-01-152-9070	Canada d scalar	Perform Pro pofitures	(Signature of Contracting		1 20 IDIU 10 PZ
REVIOUS EDITION UNUSABLE	Created Using	Perform Pro software.		STANDARD FOR Prescribed by GSA	

FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000606

## A. The purpose of this modification is to redistribute funds on CLINs 0023AE and 0030AE as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AE	BA	FY-00	1 LO	\$ 3,645,567.34	\$ 3,645,567.34	\$ -
0021AE	ВА	FY-00	1 LO	\$ 975,143.06	\$ 975,143.06	\$ -
0022AE	ВА	FY-00	1 LO	\$ 705,186.92	\$ 705,186.92	\$ -
0023AE	ВА	FY-00	1 LO	\$ 15,600.00	\$ 20,600.00	\$ 5,000.00
0024AE	ВА	FY-00	1 LO	\$ 3,248.00	\$ 3,248.00	\$ -
0025AE	ВА	FY-00	1 LO	\$ 250,097.70	\$ 250,097.70	<b>\$</b> -
0026AE	BA	FY-00	1 LO	\$ 1,377,109.52	\$ 1,377,109.52	\$ -
0027AE	ВА	FY-00	1 LO	NSP	NSP	NSP
0028AE	ВА	FY-00	1 LO	\$ 159,228.26	\$ 159,228.26	\$ -
0029AE	ВА	FY-00		TBD	TBD	TBD
0030AE	ВА	FY-00	1 LO	\$ 2,871,133.20	\$ 2,866,133.20	\$ (5,000.00)
TOTAL				\$ 10,002,314.00	\$ 10,002,314.00	<b>\$</b> -

None of these dollar amounts reflect the award fee amount of which remains in committed status.

- B. The total amount of this Delivery Order remains unchanged.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	MODIFICATION OF CONT	RACT		TRACT ID CODE		PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NO. 3	EFFECTIVE DATE 03/29/00	4. REQUISITION/PURCHASE REQ. F7656M5073	. NO	).	5. PROJECT NO.	If appli	1 icable)	1 2
	Y2333	7. ADMINISTERED BY //f other th	an i	item 6)	CODE	TS'	3605	A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-Newar 813 Irving-Wick Drive Heath OH 43056-6110	k	•	LUDE	ر ا	<del>,,,,,,</del>	
Carol A. Zigan, 740-788-5042								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)		(X)	9A. AMENDMEN	T OF SOLICITATION	NO.		
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED <i>(SEE</i>	ITEM 11)	··		
			-	10A. MODIFICAT	ION OF CONTRACT	/ORDE	R NO.	
			×	F42630-95-	D06840006	····		
CODE O5NF8	ACH ITY CODE			TOO. DATED SE		<del>-</del>		
	ACILITY CODE				12/15	/95		<del></del>
		O AMENDMENTS OF SOLICI	TA	TIONS	<del></del> _			
The above numbered solicitation is amended as set forth in Item 14.	The hour and date specified for receip	t of Offers		L	is extended,		is no	t extended.
Offer must acknowledge receipt of this amendment prior to the hour and date	spacified in the solicitation or as ame	nded, by one of the following methods:						
(a) By completing items 8 and 15, and returning	copies of the amen	dment; (b) By acknowledging receipt of t	this a	amendment on each	copy of the offer			
submitted; or (c) By separate letter or telegram which includes a reference to t OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT each telegram or letter makes reference to the solicitation and this amendment	TON OF YOUR OFFER. If by virtue of	this amendment you desire to change an	MEN ı offi	IT TO BE RECEIVED er already submitted	AT THE PLACE DESIG I, such change may be	NATED made b	FOR THI y telegra	E RECEIPT OF Im or letter, provided
12. Accounting and Appropriation Data (If required) SEE ATTACHED								
13. THIS I	TEM APPLIES ONLY TO M	ODIFICATIONS OF CONTRA	CT	S/ORDERS,				
		RDER NO. AS DESCRIBED IN						
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority,	THE CHANGES SET FORTH IN ITEM	14 ARE MADE IN THE CONTRACT ORD	ER I	NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE  appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT TO TH		(such as changes in paying office,			•	····		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not,	is required to sign this document a	nd return		copies to th	e issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, including so	licitation/contract subject matter w	hen	e feasible.)				
See Page 2								
Debra Luckeydoo, debra.luckeydoo@afm Carol Zigan, carol.zigan@afmetcal.af.mi	etcal.af.mil							
Except as provided herein, all terms and conditions of the document r	referenced in Item 9A or 10A, as	heretofore changed, remains uncha	ngei	d and in full force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)	-	16A. NAME AND TITLE OF SIG	NE	R (Type or print)				
Total Gallet Mile 111 E St.		DEBRA A. LUCKE Contracting Officer						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AME	RIC	A	la be		//	SIGNED
(Signature of person authorized to sign)	-	( /_/////	ture	of Contracting Office		3	0//	a 00
NSN 7540-01-152-9070	Created using P	erForm Pro software.			STANDARD FORM	30 (RE\	V. 10-83	)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000607

A. The purpose of this modification is to redistribute funds on CLINs 0020AE through 0030AE as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AE	ВА	FY-00	1 LO	\$ 3,645,567.34	\$ 3,545,567.34	\$ (100,000.00)
0021AE	ВА	FY-00	1 LO	\$ 975,143.06	\$ 1,246,746.66	\$ 271,603.60
0022AE	ВА	FY-00	1 LO	\$ 705,186.92	\$ 840,000.00	\$ 134,813.08
0023AE	ВА	FY-00	1 LO	\$ 20,600.00	\$ 45,000.00	\$ 24,400.00
0024AE	ВА	FY-00	1 LO	\$ 3,248.00	\$ 5,000.00	\$ 1,752.00
0025AE	ВА	FY-00	1 LO	\$ 250,097.70	\$ 375,000.00	\$ 124,902.30
0026AE	ВА	FY-00	1 LO	\$ 1,377,109.52	\$ 1,500,000.00	\$ 122,890.48
0027AE	ВА	FY-00	1 LO	NSP	NSP	NSP
0028AE	ВА	FY-00	1 LO	\$ 159,228.26	\$ 350,000.00	\$ 190,771.74
0029AE	ВА	FY-00		TBD	TBD	TBD
0030AE	ВА	FY-00	1 LO	\$ 2,866,133.20	\$ 2,095,000.00	\$ (771,133.20)
TOTAL				\$ 10,002,314.00	\$ 10,002,314.00	\$ -

None of these dollar amounts reflect the award fee amount of \$388,707 which remains in committed status.

- B. The total amount of this Delivery Order remains unchanged.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLIC			1. C. A	CT ID CODE	PAGE OF PAGES
	ITATION/MODIFICATION OF CO	INTRACT	1. 0.   IAI	,, in cone	1 1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PRO	JECT NO. (If applicable)
08	05/18/00	F6658L9266010			18575
6. ISSUED BY COI	FY2333	7. ADMINISTERED BY (1)	f other than Item 6	V	CODE S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton- 813 Irving-Wick Heath OH 4305	Drive West		
Carol A. Zigan, 740-788-5042					
B. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code;		Ø 9A.	AMENDMENT OF SO	LICITATION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W			OP (	DATED <i>(SEE ITEM 1</i>	11
Heath, Ohio 43056-6116					
			10A.	MODIFICATION OF	CONTRACT/ORDER NO.
			$\times$ F42	630-95-D068	40006
				DATED (SEE ITEM )	
ODE O5NF8	FACILITY CODE				12/15/95
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF	SOLICITATION	IS	
The above numbered solicitation is amended as set for	th in Item 14. The hour and date specified for re	sceipt of Offers		is ext	tended, is not extended.
ffer must acknowledge receipt of this amendment prior to the	hour and date specified in the solicitation or as	amended, by one of the following	methods:		
) By completing Items 8 and 15, and returning	copies of the a	mendment; (b) By acknowledging (	ecoipt of this amend	ment on each copy of ti	he offer
ubmitted; or (c) By separate letter or telegram which includes	a reference to the solicitation and amendment m	umbers. FAILURE OF YOUR ACKN	OWLEDGEMENT TO E	E RECEIVED AT THE P	LACE DESIGNATED FOR THE RECEIPT OF
FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RES ach telegram or letter makes reference to the solicitation and			Citarigo ati Uttor ano.	ing sommittee, such the	THE THEY DE HISDE BY CHIEFERN OF TOLLOW, PAR
2. Accounting and Appropriation Data (If required) ee Page 3					
	13. THIS ITEM APPLIES ONLY TO	MODIEICATIONS OF C	DISTORDER	DEDG	
	IT MODIFIES THE CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (5)					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI appropriation date, etc.). SET FORTH IN ITEM 14, PUF	IFIED TO REFLECT THE ADMINISTRATIVE CHAP RSUANT TO THE AUTHORITY OF FAR 43.103(a)	NGES (such as changes in paying on.	ffice,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT	O PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
, IMPORTANT: Contractor X is no	1. is required to sign this docume	ont and return		copies to the issuing	office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION /O			matter where feas	ible )	
	yerazou by cor section needings, motoung	y southeriory currient subject t		wey.	
See Page 2					
Debra Luckeydoo, debra.luckeyd Carol Zigan, carol.zigan@afmet	loo@afmetcal.af.mil cal.af.mil				
the second distribution of the second	and assumed to be a second in term 0.6 10.6	as baratafara shannad re	ne unchanned and	in full force and effe	et
	ne document referenced in Item 9A or 10A,				ct.
	ne document referenced in Item 9A or 10A,	16A. NAME AND TITI	E OF SIGNER (Typ	e or print)	ct.
		DEBRA A. LU Contracting Of	E OF SIGNER (Typ JCKEYDOC ficer	e or print)	
15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>	ne document referenced in Item 9A or 10A,	16A. NAME AND TITI	E OF SIGNER (Typ JCKEYDOC ficer	e or print)	16C. DATE SIGNED
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16A. NAME AND TITI DEBRA A. LU Contracting Of	E OF SIGNER (Typ JCKEYDOC ficer	e or print)  Key Key  Trayling Officer)	

FAR (48 CFR) 53.243

### Page 3 of 3 Contract Modification Number F42630-95-D0684-D000608

C. The contingent liability for the award fee (committed only) for CLIN 0029AE is changed,

FROM: \$ TO: \$ TO

D. Change ACRN BA,

FROM:5703400 300 47D7 262400 04 59241 503000 \$10,002,314.00 TO: 5703400 300 47D7 262400 04 59241 503000 \$10,180,924.87

E. The total Delivery Order amount is changed FROM: \$10,002,314.00

TO: \$10,180,924.87

THE RESERVE THE RESERVE THE PROPERTY OF THE PR

F. This modification makes no other changes except as noted above

			<del>,                                    </del>		
AMENDMENT OF SOLIC	ITATION/MODIFICATION OF CO	NTRACT	1. L RACT ID COO	E	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REO. NO.	5. PROJECT NO	. (If applicable)
09	05/18/00	F6658L92660100			· · · · · · · · · · · · · · · · · · ·
S. ISSUED BY CO		7. ADMINISTERED BY (If at	her than Item 6)	CODE	S3605A
AFMETCAL Det 1/MLK		DCMC Dayton-Ne	wark		
313 Irving-Wick Dr. W. Heath OH 43056-6116		813 Irving-Wick D Heath OH 43056-	rive West		
Carol A. Zigan, 740-788-5042					
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Codej		(X) 9A. AMENDME	NT OF SOLICITATI	ON NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED (SA	E ITEM 11)	
, •			10A MODIFIC	ATION OF CONTRA	CT/ORDER NO.
				A 1 1011 01 00 11111	G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( ) G ( )
			× F42630-9	5-D06840006	
			10B. DATED A		
CODE O5NF8	FACILITY CODE		7	12/1	5/95
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SO	LICITATIONS		
The above numbered solicitation is amended as set for			ſ	is extended,	is not extended.
Offer must acknowledge receipt of this amendment prior to the			hods:		
				sh assess of the offer	
a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes	a reference to the solicitation and amendment of	mendment; (b) By acknewledging rece	EDGEMENT TO BE RECEIVE	D AT THE PLACE DES	IGNATED FOR THE RECEIPT OF
IFFERS PRINK TO THE HOUR AND RATE SPECIFIED MAY RES	SULT IN REJECTION OF YOUR OFFER. If by virtu	ie of this amendment you desire to chi	nge an offer aiready submit	led, such change may	be made by telegram or letter, prov
ach telegram or letter makes reference to the solicitation and	this amendment, and is received prior to the ope	ning hour and date specified.			
2. Accounting and Appropriation Data (If required)		NET INC	REASE \$1,000	000.00	
See Page 2				,000.00	
	13. THIS ITEM APPLIES ONLY TO				
	IT MODIFIES THE CONTRACT				<u> </u>
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (5)	pacify authority) THE CHANGES SET FORTH IN I	ITEM 14 ARE MADE IN THE CONTRAC	T ORDER NO. IN ITEM TOA.		
		NOTE ( t t t t t t			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD appropriation data, atc). SET FORTH IN ITEM 14, PU	NIFIED TO REFLECT THE ADMINISTRATIVE CHAI RSUANT TO THE AUTHORITY OF FAR 43.103(b)	NGES (SUCH AS CHANGES AT PAYING ATTIC ).	•		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	TO PURSUANT TO AUTHORITY OF: 52.243	3-2 CHANGES-COST	-REIMBURSEN	IENT/	
CONTRACT CLAUSES I-552 A	AND I-553 52.243	3-2 ALTERNATE I			
D. OTHER (Specify type of modification and authority)					
. IMPORTANT: Contractor X is no	ot, is required to sign this docume	ent and return	copies to	the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION //	Omanized by UCF section headings, including	n solicitation/contract subject ma	tter where feasible.)	- · · · · · · · · · · · · · · · · · · ·	
		g			
See Page 2					
Debra Luckeydoo, debra.luckey Carol Zigan, carol.zigan@afmet	doo@afmetcal.af.mil				
Carol Zigan, carol.zigan@aime	icai.ai.mii				
Except as provided herein, all terms and conditions of t	the document referenced in Item 9A or 10A	, as heretofore changed, remains	unchanged and in full for	ce and effect.	
			OF SIGNER (Type or prim		
15A. NAME AND TITLE OF SIGNER (Type or print)				•	
		GLENNA F. PC	OUND		
ALTO CONTRACTORIORIZATION	150 DATE CICHED	Contracting Offi			16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	$a_{\lambda}a_{\lambda}$	mot Do	. 1.	100. DATE SIGNED
(Cinnature of source authorized to sinch			(Signature of Contracting O	ficer	- 19 may 0
(Signature of person authorized to sign) NSN 7540-01-152-9070	Created 118	ing PerForm Pro software.			M 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE				Prescribed by GS	A

FAR (48 CFR) 53.243

Page 2 of 3 Contract Modification Number F42630-95-D0684-D000609

# A. The purpose of this modification is to increase funds on Delivery Order 6. (PR # F6656L01160100)

### B. Funds are increased as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AE	ВА	FY-00	1 LO	\$ 3,545,567.34	\$ 3,871,554.34	\$ 325,987.00
0021AE	ВА	FY-00	1 LO	\$ 1,246,746.66	\$ 1,470,945.66	\$ 224,199.00
0022AE	ВА	FY-00	1 LO	\$ 840,000.00	\$ 953,467.00	\$ 113,467.00
0023AE	ВА	FY-00	1 LO	\$ 45,000.00	\$ 45,000.00	\$ -
0024AE	ВА	FY-00	1 LO	\$ 5,000.00	\$ 5,000.00	\$ -
0025AE	ВА	FY-00	1 LO	\$ 375,000.00	\$ 405,393.00	\$ 30,393.00
0026AE	ВА	FY-00	1 LO	\$ 1,500,000.00	\$ 1,621,571.00	\$ 121,571.00
0027AE	ВА	FY-00	1 LO	NSP	NSP	NSP
0028AE	ВА	FY-00	1 LO	\$ 350,000.00	\$ 370,262.00	\$ 20,262.00
0029AE	ВА	FY-00		\$ 178,610.87	\$ 178,610.87	\$ -
0030AE	ВА	FY-00	1 LO	\$ 2,095,000.00	\$ 2,259,121.00	\$ 164,121.00
TOTAL				\$10,180,924.87	\$ 11,180,924.87	\$ 1,000,000.00

remains in committed status for CLIN 29.

C. Change ACRN BA,

FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$10,180,924.87 TO: BA 5703400 300 47D7 262400 04 59241 503000 \$11,180,924.87

Page 2 of 3 Contract Modification Number F42630-95-D0684-D000609

**D.** Increase the total delivery order amount by \$1,000,000.00,

FROM: \$10,180,924.87 TO: \$11,180,924.87

E. All other terms and conditions remain unchanged.

AMERINATED OF COLUMN	ADIFICATION		1, C	ACT ID CODE		PAGE 0	F PAGES
AMENDMENT OF SOLICITATIO	Madudification of Co	INTRACT	""	Lat in cone		TAGE U	7 FAUCO
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO	•	5. PROJECT N	). (If applicable	<u></u>
10	06/12/00	F6658L9266010					
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY A	if other than i	tem 6)	CODE	S360	5A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton- 813 Irving-Wick Heath OH 4305	: Drive W	/est			
Carol A. Zigan, 740-788-5042							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county,	State and ZIP Code		(X)	SA. AMENDMEN	T OF SOLICITAT	ON NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED <i>(SEE</i>	ITEM 11)		
			H	10A. MODIFICAT	TION OF CONTRA	CT/ORDER NO	<u> </u>
					D06840006	j	
CODE O5NF8\	CAON ITY OOF			10B. DATED <i>(SE</i>	E ITEM 13)		
	FACILITY CODE	TO ALIFORNIA	001:5:=:	TIONS.	10/0	1/99	
	THIS ITEM ONLY APPLIES		SOLICITAT	IONS	<del>-</del>		
The above numbered solicitation is amended as set forth in Item 1					is extended,	is is	not extended.
Offer must acknowledge receipt of this amendment prior to the hour and di	nte specified in the solicitation or as a	amended, by one of the following	methods:				
(a) By completing Items 8 and 15, and returning	copies of the an	mendment; (b) By acknowledging r	eceipt of this ar	nendment on each	copy of the offer		
submitted; or (c) By separate letter or telegram which includes a reference OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJ	to the solicitation and amendment nu FCTION OF YOUR OFFER. If he wisted	mbers. FAILURE OF YOUR ACKNI	OWLEDGEMENT	TO BE RECEIVED	AT THE PLACE DES	IGNATED FOR T	HE RECEIPT OF
each telegram or letter makes reference to the solicitation and this amendo	ent, and is received prior to the open	ing hour and date specified.	CHANGE AN UTTER	akeady submitted	, such change may i	e made by telet	jraen or letter, provid
12. Accounting and Appropriation Data (If required) See Page 2		NET IN	CDEACE	* \$500 000			
				E \$500,000	7.00		
13. THI	S ITEM APPLIES ONLY TO	MODIFICATIONS OF CO	INTRACTS	/ORDERS,			
	ODIFIES THE CONTRACT/						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify author	ity) THE CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE CONTR	RACT ORDER NO	). IN ITEM 10A.			
P. THE ABOVE MUMPERED CONTRACTIONAGE IN MODIFICA TO DE	PLEAT THE ADMINISTRATION AND AND						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO RE appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO	THE AUTHORITY OF FAR 43.103(b).	uts <i>(such as changes in paying di</i>	TICO,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUAN	IT TO AUTHORITY OF: 52 2/12	2 CHANGES COS	T DEIM	DIIDCEME	AIT!		
CONTRACT CLAUSES I-552 AND I-5	53 52.243-	-2 CHANGES-CO. -2 ALTERNATE I	o i -Kenai	DUKSEMIE	SIN 17		
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor   is not,	1						
E. IMPURTANT: Contractor is not.	is required to sign this documen	t and return _	<del></del>	copies to the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by	UCF section beadings, including	solicitation/contract subject i	natter where	feasible.)	·		
See Page 2							
Glenna.Pound, glenna.pound@afmetcal	af mil						
• •							
Carol Zigan, carol.zigan@afmetcal.af.n	nil						
F							
Except as provided herein, all terms and conditions of the documen	t referenced in Item 9A or 10A, a	as heretofore changed, remain	s unchanged a	and in full force a	nd effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	E OF SIGNER	(Type or print)	<u> </u>		
				. ypo wi pility			
		GLENNA F. P Contracting Of	OUND				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES				16C DAT	E SIGNED
•		BY & la	المسمه	7 /2			_
(Signature of person authorized to sign)	<b>-</b>		(Signature of	Contracting Office	1	1125	lun 00
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Prescribed by GSA FAR (48 CFR) 53.243

### Page 2 of 3 Contract Modification Number F42630-95-D0684-D000610

A. The purpose of this modification is to increase funds on Delivery Order 6. (PR # F6658L01590100)

### B. Funds are increased as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AE	BA	FY-00	1 LO	\$ 3,871,554.34	\$ 4,036,554.34	\$ 165,000.00
0021AE	ВА	FY-00	1 LO	\$ 1,470,945.66	\$ 1,580,945.66	\$ 110,000.00
0022AE	ВА	FY-00	1 LO	\$ 953,467.00	\$ 1,008,467.00	\$ 55,000.00
0023AE	ВА	FY-00	1 LO	\$ 45,000.00	\$ 45,000.00	\$ -
0024AE	ВА	FY-00	1 LO	\$ 5,000.00	\$ 5,000.00	\$ -
0025AE	ВА	FY-00	1 LO	\$ 405,393.00	\$ 420,393.00	\$ 15,000.00
0026AE	BA	FY-00	1 LO	\$ 1,621,571.00	\$ 1,681,571.00	\$ 60,000.00
0027AE	ВА	FY-00	1 LO	NSP	NSP	NSP
0028AE	ВА	FY-00	1 LO	\$ 370,262.00	\$ 380,262.00	\$ 10,000.00
0029AE	ВА	FY-00		\$ 178,610.87	\$ 178,610.87	<b>\$</b> -
0030AE	ВА	FY-00	1 LO	\$ 2,259,121.00	\$ 2,344,121.00	\$ 85,000.00
TOTAL				\$11,180,924.87	\$ 11,680,924.87	\$ 500,000.00

remains in committed status for CLIN 29

C. Change ACRN BA,

FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$11,180,924.87 TO: BA 5703400 300 47D7 262400 04 59241 503000 \$11,680,924.87

Page 2 of 3 Contract Modification Number F42630-95-D0684-D000610

D. Increase the total delivery order amount by \$500,000.00 FROM: \$11,180,924.87
TO: \$11,680,924.87

E. All other terms and conditions remain unchanged.

	<b>_</b> '~		T		
AMENDMENT OF SOLICIT	ATIOAODIFICATION OF CO	NTRACT	1. L RACTID	CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E DEU NU	5. PROJECT NO	//f analisable)
2. AMCHUMEN / MODIFICATION NO.	07/31/00	F6658L02010100	c neu. No.	3. PROJECT NO	. (II appacanie)
6. ISSUED BY CODE	07/31/00	7. ADMINISTERED BY (11 a	ther then Item 61	CODE	
		<b>-</b>	•	CODE	
AFMETCAL Det 1/MLK		DCMC Dayton 813 Irving-Wid	-Newark		
Contracting 813 Irving-Wick Dr W		Heath OH 430	56-6116		
Heath OH 43056-6116		1104441 011 150	00 0110		
Carol Luckeydoo					
· · · · · · · · · · · · · · · · · · ·					
B. NAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP Code)		(X) 9A. AMEND	MENT OF SOLICITATI	ON NO.
Wyle Laboratories, Inc.					
813 Irving-Wick Dr. W. Heath, Ohio 43056-6116			9B. DATED	(SEE ITEM 11)	
			10A. MODI	FICATION OF CONTRA	CT/ORDER NO.
			ł l		
			X F42630	-95 <b>-</b> D06840006	
			1 12000	D <i>(SEE ITEM 13)</i>	
ODE O5NF8	FACILITY CODE				1 (00
OUE ODIALO		TO AMENDMENTO OF O	OLIGITATIONS	10/0	1/99
	11. THIS ITEM ONLY APPLIES		ULICITATIONS		
The above numbered solicitation is amended as set forth in	Item 14. The hour and date specified fer rec	ceipt of Offers		is extended,	is not extended.
ffer must acknowledge receipt of this amendment prior to the ho	r and date specified in the solicitation or as a	amended, by one of the following ma	thods:		
) By completing Items 8 and 15, and returning	copies of the an	nendment; (b) By acknowledging rec	oipt of this amendment on	each copy of the offer	
ubmitted; or (c) By separate letter or telegram which includes a re					GNATED FOR THE RECEIPT OF
FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT			ange an offer already sub	mitted, such change may l	e made by telegram or letter, provid
nch telegram or letter makes reference to the solicitation and this	amendment, and is received prior to the open	ing hour and date specified.			
2 Accounting and Accountation Date (16 married)					
2. Accounting and Appropriation Data (If required)					
See Page 2		Net Increase: \$			
13	. THIS ITEM APPLIES ONLY TO			5,	
	IT MODIFIES THE CONTRACT/	<u> IORDER NO. AS DESCRIB</u>	ED IN ITEM 14.		···
X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Space)	<i>y authority)</i> THE CHANGES SET FORTH IN IT	TEM 14 ARE MADE IN THE CONTRA	CT ORDER NO. IN ITEM 1	OA.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED  Appropriation data, arc.) SET FORTH IN ITEM 14, PURSU			:0,		
appropriation data, etc.). SET FORTH IN ITEM 14, PURSU	ANT TO THE AUTHORITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
. IMPORTANT: Contractor 🔀 is not,	is required to sign this documen	st and return	copie:	s to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organi	nized by UCF section headings, including	solicitation/contract subject ma	tter where feasible.)		······································
•	•	•	•		
See Page 2					
•					
Glenna.Pound, glenna.pound@afmetcal	.af.mil				
Carol Luckeydoo, carol.luckeydoo@afi	metcal af mil				
xcept as provided herein, all terms and conditions of the d	ocument referenced in Item 9A or 10A.	as heretofore changed, remains	unchanged and in full (	force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER <i>(Type or pi</i>	rint)	
		CLENNA E M	MINID		
		GLENNA F. PO Contracting Off			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES (			16C. DATE SIGNED
	100. DATE ORGILD	BY A	26	2 /	
			5 7 110	Officeral	- 00 21.31
(Signature of person authorized to sign)		Dar Corre Dre enforcer	(Signature of Contracting		<u> </u>
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE	Created USIN	ng PerForm Pro software.		STANDARD FOR Prescribed by GSA	

A. The purpose of this modification is to increase funds on Delivery Order 6. (PR# F6658L02010100)

B. Funds are increased as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AE	ВА	FY-00	1 LO	\$ 4,036,554.34	\$ 4,676,554.34	\$ 640,000.00
0021AE	BA	FY-00	1 LO	\$ 1,580,945.66	\$ 1,870,945.66	\$ 290,000.00
0022AE	BA	FY-00	1 LO	\$ 1,008,467.00	\$ 1,078,467.00	\$ 70,000.00
0023AE	ВА	FY-00	1 LO	\$ 45,000.00	\$ 30,000.00	\$ (15,000.00)
0024AE	BA	FY-00	1 LO	\$ 5,000.00	\$ 3,500.00	\$ (1,500.00)
0025AE	BA	FY-00	1 LO	\$ 420,393.00	\$ 370,393.00	\$ (50,000.00)
0026AE	BA	FY-00	1 LO	\$ 1,681,571.00	\$ 1,681,571.00	<b>\$</b> -
0027AE	ВА	FY-00	1 LO	NSP	NSP	NSP
0028AE	ВА	FY-00	1 LO	\$ 380,262.00	\$ 260,262.00	\$ (120,000.00)
0029AE	BA	FY-00		\$ 178,610.87	\$ 178,610.87	<b>\$</b> -
0030AE	ВА	FY-00	1 LO	\$ 2,344,121.00	\$ 2,536,221.00	\$ 192,100.00
TOTAL				\$ 11,680,924.87	\$ 12,686,524.87	\$ 1,005,600.00



C. Change ACRN BA, FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$11,680,924.87 TO: BA 5703400 300 47D7 262400 04 59241 503000 \$12,686,524.87

D. Increase the total delivery order amount by \$\$1,005,600.00, FROM: \$11,680,924.87 TO: \$12,686,524.87

E. All other terms and conditions remains unchanged.

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AMENDMENT OF SOLICI	TATIOAODIFICATION OF CO	INTRACT	1. C. ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC	HACE DED NO	1 1 2
12				ROJECT NO. (If applicable)
A 1001	08/30/00		00/F6683L02270100	
COD	E [	7. ADMINISTERED BY	(If other than Item 6)	CODE S3605A
AFMETCAL Det 1/MLK		DCM Dayto	n-Newark	
Contracting 813 Irving-Wick Dr W		801 Irving-V	Vick Dr West	
Heath OH 43056-6116		Heath OH 4	3056-6115	
Carol Luckeydoo				
omor Edokeydoo				
B. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		9A. AMENDMENT OF	SOLICITATION NO.
Wyle Laboratories, Inc.				
813 Irving-Wick Dr. W. Heath, Ohio 43056-6116			9B. DATED (SEE ITEM	111
11caul, Olio 43030-0110			JO. DATED JOSE FIEM	""
			100 100 100 100	
			IVA. MODIFICATION	OF CONTRACT/ORDER NO.
			X F42630-95-D0	8210006
			100 DATED (CCC (TE	0040000
CODE O5NF8	[-n-m-w		10B. DATED (SEE ITE	T (3)
UDE UJINFO	FACILITY CODE			10/01/99
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended as set forth	in Item 14. The hour and date specified for red	ceipt of Offers	, F	extended, is not extended.
			•	extended, is not extended.
lffer must acknowledge receipt of this amendment prior to the b	our and date specified in the solicitation or as a	amended, by one of the following	methods:	
By completing Items 8 and 15, and returning	annian of the an			
	Copies of the an	uewameur; (o) sy acknowleddiud	receipt of this amendment on each copy of	f the offer
ubmitted; or (c) By separate letter or telegram which includes a r	eference to the solicitation and amendment nu	mbers. FAILURE OF YOUR ACK!	IOWLEDGEMENT TO BE RECEIVED AT TH	PLACE DESIGNATED FOR THE RECEIPT OF
FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESUL ach telegram or letter makes reference to the solicitation and thi	. I IN REJECTION OF YOUR OFFER. If by virtue	of this amondment you desire t	s change an offer already submitted, such	change may be made by telegram or letter, provid
The second of th	a minimistry with to received bring to the obesi	ang moon and data specimed.		
2 Assembles and Assemble Day Mr.				<del></del>
2. Accounting and Appropriation Data (If required)				
See Page 2		Net Increase:	\$698,890.00	
1:	3. THIS ITEM APPLIES ONLY TO			
•				
VI 4 THE CHARGE CONT.	IT MODIFIES THE CONTRACT/			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spec	ity authority/ THE CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE CONT	RACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFII appropriation data, etc.). SET FORTH IN ITEM 14, PURSI	ED TO REFLECT THE ADMINISTRATIVE CHANG	GES (such as changes in paying (	office,	
appropriation deta, etc). SET FUNTH IN ITEM 14, PURSU	JANT TO THE AUTHORITY OF PAN 43.103(0).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO	PURSUANT TO AUTHORITY OF:			
D. OTHER Consideration of the Effective and add to		· · · · · · · · · · · · · · · · · · ·		
D. OTHER (Specify type of modification and authority)				
IMPORTANT: Contractor is not,	is required to sign this document	t and return .	copies to the issuit	g office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section headings, including	solicitation/contract subject	matter where feerible !	
	-y			
See Page 2				
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Glenna.Pound, glenna.pound@afmetca	1.a1.m11			
Carol Luckeydoo, carol.luckeydoo@af	metcal.af.mil			
xcept as provided herein, all terms and conditions of the o	locument referenced in Item 9A or 10A, a	es heretofore changed, remai	ns unchanged and in full force and ef	ect.
5A. NAME AND TITLE OF SIGNER (Type or print)		164 NAME AND TITE	E OE CICNED (Times as a size)	
era termine made it it to a diduct (1770 or praid		IOA. NAME ANU III	LE OF SIGNER <i>(Type or print)</i>	
		GLENNA F. I	POUND	
		Contracting O		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES		16C, DATE SIGNED
	100. DATE GIGHED	1 120	II / 750.	I IDU. DATE SIUNED
		BY Ven	no to Vou	211 11
(Signature of person authorized to sign)			(Signature of Contracting Officer)	- \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
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				I8 CFR) 53.243

A. The purpose of this modification is to redistribute and increase funds on Delivery Order 6. (PR# F6683L02300100 and PR# F6683L02270100)

B. Funds are	e increased a					
SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AE	BA	FY-00	1 LO	\$ 4,676,554.34	\$ 4,619,383.0	0 \$ (57,171.34)
0021AE	ВА	FY-00	1 LO	\$ 1,870,945.66	\$ 2,132,634.0	0 \$ 261,688.34
0022AE	ВА	FY-00	1 LO	\$ 1,078,467.00	\$ 1,178,104.0	99,637.00
0023AE	BA	FY-00	1 LO	\$ 30,000.00	\$ 22,109.00	(7,891.00)
0024AE	BA	FY-00	1 LO	\$ 3,500.00	\$ 3,752.00	\$ 252.00
0025AE	BA	FY-00	1 LO	\$ 370,393.00	\$ 414,944.00	\$ 44,551.00
0026AE	BA	FY-00	1 LO	\$ 1,681,571.00	\$ 1,678,831.00	\$ (2,740.00)
0027AE	BA	FY-00	1 LO	NSP	NSP	NSP
0028AE	ВА	FY-00	1 LO	\$ 260,262.00	\$ 357,136.00	96,874.00
0029AE	BA	FY-00		\$ 178,610.87	\$ 178,610.87	<b>, \$</b> 0
0030AE	BA	FY-00	1 LO	\$ 2,536,221.00	\$ 2,799,911.00	\$ 263,690.00
TOTAL				\$ 12,686,524.87	\$ 13,385,414.87	<b>\$</b> 698,890,00

### remains in committed status for CLIN 0029AE

C. Change ACRN BA, FROM: **BA 5703400 300 47D7 262400 04 59241 503000** \$12,686,524.87 TO: **BA 5703400 300 47D7 262400 04 59241 503000** \$13,385,414.87

- D. Increase the total delivery order amount by \$698,890.00, FROM: \$12,686,524.87 TO: \$13,385,414.87
- E. All other terms and conditions remains unchanged.

2. AMENDMENT/MODIFICATION NO.	TION MODIFICATION OF C			ODE	PAGE OF PAGES
AMENUMENT/MUDIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT N	O. (If applicable)
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ontracting 3 Irving-Wick Dr W eath OH 43056-6116		Heath OH	Wick Dr West 43056-6115		
irol Luckeydoo					
IAME AND ADDRESS OF CONTRACTOR (No., street, com	nty State and 718 Codel				
	My, Otale and Elf Court		9A. AMENDA	MENT OF SOLICITAT	ION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W.					
Heath, Ohio 43056-6116			9B, DATED (	SEE ITEM 11)	
			10A. MODIFI	CATION OF CONTRA	CT/ORDER NO.
			F42630-9	5-D06840006	j
E 05NF8	FACILITY CODE		I TUB. DATED	SEE ITEM 13)	
1	1. THIS ITEM ONLY APPLIES	TO AMENDMENTS O	F SOLICITATIONS	10/0	01/99
The above numbered solicitation is amended as set forth in Ite	m 14. The hour and date specified for re	ceipt of Offers	JULIAN MILIONO	in audar de d	
must acknowledge receipt of this amendment prior to the hour ar			na mathade:	is extended,	is not extended.
completing Items 8 and 15, and returning	conine of the ear	mandments (h) Du anhansistatuta			
tted: or ic) By separate letter or teleprom which includes a refere			g receipt of this amendment on ea (NOWLEDGEMENT TO BE RECEIV		IGNATED EAR THE RECEIRT A
RS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN I telegram or letter makes reference to the solicitation and this ame	REJECTION OF YOUR OFFER. If by virtue manners, and is received prior to the open	of this amendment you desire	to change an offer already submit	ted, such change may b	e made by telegram or letter,
		my near and upts specifies.			
ccounting and Appropriation Data (If required)					
10. T	INO ITEM ADDITION OF THE COURSE				
13. T	HIS ITEM APPLIES ONLY TO	MODIFICATIONS OF (	CONTRACTS/ORDERS,		
IT	MODIFIES THE CONTRACT/	ORDER NO. AS DESCR	RIBED IN ITEM 14		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify and	MODIFIES THE CONTRACT/ therity) THE CHANGES SET FORTH IN IT	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON	RIBED IN ITEM 14. Tract order no. In Item 10a.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO	MODIFIES THE CONTRACT! therity! THE CHANGES SET FORTH IN IT	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON	RIBED IN ITEM 14. Tract order no. In Item 10a.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT	MODIFIES THE CONTRACT! therity! The changes set forth in it reflect the administrative change to the authority of far 43.103(b).	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON	RIBED IN ITEM 14. Tract order no. In Item 10a.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify as:  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT	MODIFIES THE CONTRACT! therity! The changes set forth in it reflect the administrative change to the authority of far 43.103(b).	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON	RIBED IN ITEM 14. Tract order no. In Item 10a.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED WITO PURSU	MODIFIES THE CONTRACT! therity! The changes set forth in it reflect the administrative change to the authority of far 43.103(b).	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON	RIBED IN ITEM 14. Tract order no. In Item 10a.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	MODIFIES THE CONTRACT! therity! The changes set forth in it reflect the administrative change to the authority of far 43.103(b).	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON	RIBED IN ITEM 14. Tract order no. In Item 10a.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU  D. OTHER (Specify type of modification and authority)	MODIFIES THE CONTRACT/ charity/ THE CHANGES SET FORTH IN IT  REFLECT THE ADMINISTRATIVE CHANG TO THE AUTHORITY OF FAR 43.103(b).  JANT TO AUTHORITY OF:	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON GES (such as changes in paying	RIBED IN ITEM 14. TRACT ORDER NO. IN ITEM 10A.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU  D. OTHER (Specify type of modification and authority)  PORTANT: Contractor is not,	MODIFIES THE CONTRACT! therity! THE CHANGES SET FORTH IN IT  REFLECT THE ADMINISTRATIVE CHANG TO THE AUTHORITY OF FAR 43.103(b).  JANT TO AUTHORITY OF:  Is required to sign this document	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON IES (such as changes in paying) and return	RIBED IN ITEM 14.  TRACT ORDER NO. IN ITEM 10A.  office,  copies to	the issuing office.	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU  D. OTHER (Specify type of modification and authority)  PORTANT: Contractor is not,	MODIFIES THE CONTRACT! therity! THE CHANGES SET FORTH IN IT  REFLECT THE ADMINISTRATIVE CHANG TO THE AUTHORITY OF FAR 43.103(b).  JANT TO AUTHORITY OF:  Is required to sign this document	ORDER NO. AS DESCE EM 14 ARE MADE IN THE CON IES (such as changes in paying) and return	RIBED IN ITEM 14.  TRACT ORDER NO. IN ITEM 10A.  office,  copies to		
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21 Sep 00 Wyle Laboratories Inc

Contract Modification Number F42630-95-D0684-D000613 Page 2 of 2

- A. The purpose of this modification is to extend the period of performance for subject Delivery Order to accomplish completion of task.
- B. The performance period is changed from: 30 Sep 00

to: 31 Dec 00

C. All other terms and conditions remains unchanged.

AMENDMENT OF SOLICITA	ATION, MODIFICATION OF C	ONTRACT	1. L AACT ID CODE		PAGE	OF	PAGES
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUF	SCHASE DEU NU	E 222 1122 11	1_1		2
14	09/28/00	F6683L02710		5. PROJECT NO	). (If applica	eble)	
ISSUED BY CODE		7. ADMINISTERED B	Y (If other than Item 6)	CODE	S36	505A	
FMETCAL Det 1/MLK ontracting		DCM Days	on-Newark				
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NAME AND ADDRESS OF CONTRACTOR (No., street, co	number Charles and TID Co. 4.1						
the state of the s	unity, State and ZIF Logay		(X) 9A. AMENDMEN	T OF SOLICITATION	ON NO.		
Wyle Laboratories, Inc.							
813 Irving-Wick Dr. W. Heath, Ohio 43056-6116			98. DATED (SEE	ITFM 11)			
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			10A. MODIFICAT	ION OF CONTRAC	T/ORDER I	NO.	
			X F42630-95-	D06840006			
DE 05NF8	FACILITY CODE		10B. DATED (SEE	TEM 13)			
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS	DE COLICITATIONS	10/0	1/99		
The above numbered solicitation is amended as set forth in I	tem 14. The hour and date specified for re-	caint of Office	A SOCIOTATIONS				
or must acknowledge receipt of this amendment prior to the hour			[	is extended,		is not ex	tended.
2 Page 2  13.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify A	THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT! Butharity! THE CHANGES SET FORTH IN IT	MODIFICATIONS OF ORDER NO. AS DESC	RIRED IN ITEM 14				
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ot as provided herein, all terms and conditions of the docu	ment referenced in Item 9A or 10A, as	s heretofore channed, remai	ine unchanged and in full force and	l affant			
				errect.			
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT	LE OF SIGNER (Type or print)				
		GLENNA F. I	POUND				
CONTRACTOR/OFFEROR	1ED BATT BIGUIDS	Contracting O	fficer	-			
	15C. DATE SIGNED	16B. UNITED STATES	S OF AMERICA	,	16C. DAT	E SIGN	ED
(Signature of person authorized to sign)	<del></del>	BY Den	~ + Jou		20	Q	
7540-01-152-9070	Created pains	PerForm Pro software.	(Signature of Contracting Officer)		00.	مه	20
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28 SEP 00 Wyle Laboratories Inc

Contract Modification Number F42630-95-D0684-D000614
Page 2 of 2

A. The purpose of this modification is to increase funds on Delivery Order D0006 (PR# F6683L02710100)

## B. Funds are increased as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	U	REVIOUS NIT EST OST	 W IIT EST IST	NET CHA	NGE
0020AE	BA	FY-00	1 LO	\$	4,619,383.00	\$ 4,619,383.00	\$	-
0021AE	BA	FY-00	1 LO	\$	2,132,634.00	\$ 2,132,634.00	\$	-
0022AE	BA	FY-00	1 LO	\$	1,178,104.00	\$ 1,178,104.00	\$	-
0023AE	BA	FY-00	1 LO	\$	22,109.00	\$ 22,109.00	\$	-
0024AE	ВА	FY-00	1 LO	\$	3,752.00	\$ 3,752.00	\$	•
0025AE	ВА	FY-00	1 LO	\$	414,944.00	\$ 414,944.00	\$	•
0026AE	ВА	FY-00	1 LO	\$	1,678,831.00	\$ 1,678,831.00	\$	•
0027AE	ВА	FY-00	1 LO		NSP	NSP		NSP
0028AE	ВА	FY-00	1 LO	\$	357,136.00	\$ 357,136.00	\$	•
0029AE	ВА	FY-00		\$	178,610.87	\$ 178,610.87	\$	•
0030AE	ВА	FY-00	1 LO	\$	2,799,911.00	\$ 2,924,911.00	\$	125,000.00
TOTAL				\$	13,385,414.87	\$ 13,510,414.87	\$	125,000.00

remains in committed status for CLIN 29.

C. Change ACRN BA, FROM: **BA 5703400 300 47D7 262400 04 59241 503000** \$13,385,414.87 TO: **BA 5703400 300 47D7 262400 04 59241 503000** \$13,510,414.87

D. Increase the total delivery order amount by \$698,890.00, FROM: \$13,385,414.87 TO: \$13,510,414.87

E. All other terms and conditions remains unchanged.

			1. Cu.	ACT ID CODE		PAGE OF	PAGES
AMENDMENT OF SOLICITA	TION/MODIFICATION OF CO	NTRACT	1. 00.3.	שטט עו יפאנ		1	2
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NAME AND ADDRESS OF CONTRACTOR (No., street, con	unty, State and ZIP Code)		<u> </u>	A. AMENDMEN	IT OF SOLICITATI	IUN NU.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W.				B. DATED (SEE	ITEM 111		
Heath, Ohio 43056-6116				B. DATEU JOCE	: 11 EM + 17		
			<del>     </del>	OA. MODIFICA	TION OF CONTRA	CT/ORDER NO	
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By completing Items 8 and 15, and returning	copies of the a	mendment; (b) By acknowledging reco	ipt of this an	rendment on eacl	I copy of the offer	CICNATED FOR T	THE RECEIPT OF
By completing items 8 and 10, and returning mitted; or (c) By separate letter or telegram which includes a refi FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT	UN REJECTION OF YOUR OFFER. IT BY WITH	NA DI SIKE MINNINGINANI, YANI DASKE IN CIK	.ZUUEMEN I Inge an offer	already submitte	d, such change may	be made by teles	gram or letter, provided
th telegram or letter makes reference to the solicitation and this a	rmandment, and is received prior to the epa	ning hour and date specified.					
. Accounting and Appropriation Data (If required)				00			
ee Page 2		Net Increase: \$1					
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xcept as provided herein, all terms and conditions of the d	ocument referenced in Item 9A or 10	A, as heretofore changed, remains	unchange	and in full force	e and effect.		
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	UF SIGNE	( ( ) ype or print	,		
		GLENNA F. P.	DUND				
<u></u>		Contracting Off	icer			1	ATE GIONES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	DF AMERIC	A	4	/ \\ 16C. D/	ATE SIGNED
		BY De	3	70	/	_ 00	78. 22
(Signature of person authorized to sign)			(Signature	of Contracting Of			upul
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29 SEP 00 Wyle Laboratories Inc Contract Modification Number F42630-95-D0684-D000615 Page 2 of 2

A. The purpose of this modification is to increase funds on Delivery Order D0006 (PR# F6683L02710200)

B. Funds are increased as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	UN	REVIOUS NIT EST IST	NE UN CO	IT EST	NET CHA	NGE
0020AE	ВА	FY-00	1 LO	\$	4,619,383.00	\$	4,619,383.00	\$	-
0021AE	ВА	FY-00	1 LO	\$	2,132,634.00	\$	2,132,634.00	\$	•
0022AE	ВА	FY-00	1 LO	\$	1,178,104.00	\$	1,178,104.00	\$	
0023AE	ВА	FY-00	1 LO	\$	22,109.00	\$	22,109.00	\$	-
0024AE	ВА	FY-00	1 LO	\$	3,752.00	\$	3,752.00	\$	-
0025AE	ВА	FY-00	1 LO	\$	414,944.00	\$	544,944.00	\$	130,000.00
0026AE	ВА	FY-00	1 LO	\$	1,678,831.00	\$	1,678,831.00	\$	-
0027AE	ВА	FY-00	1 LO		NSP		NSP		NSP
0028AE	BA	FY-00	1 LO	\$	357,136.00	\$	357,136.00	\$	-
0029AE	ВА	FY-00		\$	178,610.87	\$	178,610.87	\$	-
0030AE	ВА	FY-00	1 LO	\$	2,924,911.00	\$	2,924,911.00	\$	-
TOTAL				\$	13,510,414.87	\$	13,640,414.87	\$	130,000.00



C. Change ACRN BA, FROM: **BA 5703400 300 47D7 262400 04 59241 503000** \$13,510,414.87 TO: **BA 5703400 300 47D7 262400 04 59241 503000** \$13,640,414.87

D. Increase the total delivery order amount by \$698,890.00, FROM: \$13,510,414.87 TO: \$13,640,414.87

E. All other terms and conditions remains unchanged.

			. P	co			
AMENDMENT OF SOLICI	ILAODIFICATION OF COL	NTRACT	1	TRACT ID COD	E	PAGE OF	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	RED. N	ل <del>ل</del> 0.⋅	5 PROJECT M	1. (If applicable)	2
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6. ISSUED BY CODE	S3605A	7. ADMINISTERED BY (If of			CODE	1	
DCMC DAYTON AREA C, BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 454 BECKY SMITH/GYNO/(740)788-52					<del>.</del>	_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, cour		<del>·</del>	(X)	SA. AMENDMEN	IT OF SOLICITATION	NO.	······································
WYLE LABORATORIES NEWARK OPNS 813 IRVING WICK DR W NEWARK OH 43056-6118				98. DATED (SEE	ITEM 11)	VARDED NO	
			×		630-95-D		06
00E 05NF8	FACILITY CODE		$\dashv$	IUB. DATED (SE		OT 01	
	1. THIS ITEM ONLY APPLIES 1	O AMENDMENTS OF SOL	LICITA	TIONS	1999 C	CT UI	
The above numbered solicitation is amended as set forth in Item	14. The hour and date specified for recei	pt of Offers			is extended,	is not e	ctended.
th telegram or letter makes reference to the solicitation and this amen  2. Accounting and Appropriation Data (If required)  3. INCREASE \$1,601.00				<del></del>			
	HIS ITEM APPLIES ONLY TO M			-			
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO:(Specify autho	MODIFIES THE CONTRACT/OF wity/ the changes set forth in item 1					·	
PCO EMAIL DATED OCTOBER 28	, 1999					•	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT 1	REFLECT THE ADMINISTRATIVE CHANGES TO THE AUTHORITY OF FAR 43,103(b).	s (such as changes in paying office,					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUA	ANT TO AUTHORITY OF:		<u> </u>				
D. OTHER (Specify type of modification and authority)				······································		<u> </u>	
IMPORTANT: Contractor is not,	is required to sign this document ar	nd return			o the issuing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF	<del>_</del>		,	- Copies t	o the issuing office.		
SEE PAGE 2							
ccept as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10A, as I						
A NAME AND TITLE OF SIGNED (Time or select		18A. NAME AND TITLE OF C	JUNI KA		i ype or print)		
5A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		BARBARA A. PE	TERS	ON			
5A. NAME AND TITLE OF SIGNER <i>(Type or print)</i> 5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Administrative Con	ntracti	on ng Officer		18C. DATE SIG	NED
	15C. DATE SIGNED	Administrative Con 16B. UNITED STATES OF AR BY	ntracti MERICA - U	ON ong Officer  Contracting Officer	esen_	18C. DATE SIG	NED OS

	_	FERENCE NO. OF DOCUMENT BEING CONTINUED	-	<del></del>	PAGE	OF	PAGES	
CONTINUATION SHEET		F42630-95-D-0684-0006	00061	A	2			2

a. The purpose of this modification is to obligate funding on Wyle Laboratories, Inc. Contract Number F42630-95-D-0684/0006, ACRN BA, CLIN 0025AE, due to the sale of scrap. Reference DD Forms 1131, as follows:

CHECK NO.	CHECK DATE	AMOUNT	REMITTER	DATE OF DD1131
126700380 231296108 4141318	09-10-99 09-21-99 09-14-99	\$1,010.00 \$ 235.00 \$ 356.00	MR. PHILLIP METZ RESEARCH EQUPMENT CO MICROWAVE RESEARCH INSTRUMENT CO.	11-01-99 11-01-99 11-01-99
TOTAL		\$1,601.00		

b. Based upon paragraph a. above, the total amount funded on delivery order 0006 is revised as follows:

Increase the obligated amount for ACRN AA: By \$ 1,601.00 From \$1,153,266.40 To \$1,154,867.40

Increase the obligated amount for CLIN 0025AE: By \$ 1,601.00 From \$56,160.00 To \$57,761.00

As a result of this modification, the delivery order obligation is hereby increased by \$1,601.00 from \$1,153,266.40 to \$1,154,867.40.

c. All other terms and conditions remain unchanged.

END OF MODIFICATION

	<b>7</b> 6	er.	. 1 The .		+	<i>'</i> ()	
AMENDMENT OF SOLICIA	TION/MODIFICATION OF C	ONTRACT	[ []	NTRACT ID COD	E	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REO N	n J	E 000 1507 N	1	2
00061B	1999 DEC 07	See Sch			5. PROJECT NO	). (If applicable)	
3. ISSUED BY CODE	\$3605A	7. ADMINISTERED BY (If other			CODE	T	
CCMC DAYTON REA C, BUILDING 30 725 VAN PATTON DR RIGHT PATTERSON AFB OH 454	33-5302						
ECKY SMITH/GYNO/(740)788-52  NAME AND ADDRESS OF CONTRACTOR (No., street, cou	05 ntv. State and ZIP Codel		T				
YLE LABORATORIES EWARK OPNS 13 IRVING WICK DR W EWARK OH 43056-6118	ny, State and Elf Codey		(X)	9B. DATED (SEF			
			1 1	IUA. MUDIFICA:	ION OF CONTRACT/	DRDER NO.	
			×	F42	630-95-D-	-0684-00	06_
05NF8_	FACILITY CODE		1		1999 0	ርጥ በ፣	
1	1. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLI	CITAT	IONS		O1 U1	
The above numbered solicitation is amended as set forth in Item	14. The hour and date specified for rec	eipt of Offers			is extended,	is not a	xtended.
r must acknowledge receipt of this amendment prior to the hour and	date specified in the solicitation or as a	mended, by one of the following methods	:	·	,		
y completing items 8 and 15, and returning itted; or (c) By separate letter or telegram which includes a referen RS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN R	copies of the em	endment; (b) By acknowledging receipt o	4 al.:				
RS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN R telegram or letter makes reference to the solicitation and this amen  Accounting and Appropriation Data (If required)  : INCREASE \$713.00		ng now and user specifics.		· · · · · · · · · · · · · · · · · · ·			_
13. TE !T!	IIS ITEM APPLIES ONLY TO I Modifies the contraction	MODIFICATIONS OF CONTRA ORDER NO. AS DESCRIBED II	ACTS	ORDERS,			
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO:(Specify author	rity) THE CHANGES SET FORTH IN ITEM	14 ARE MADE IN THE CONTRACT ORDE	R NO. I	VI 14. N ITEM 10A			
PCO EMAIL DATED 1 DEC 99							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO F appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT T	O THE AUTHORITY OF FAR 43.103(b).	ES (such as changes in paying office,			-		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUA	NT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)							
PORTANT: Contractor X is not,	is required to sign this document a			· · · · · · · · · · · · · · · · · · ·			
DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF s				copies to	the issuing office.		
SEE PAGE 2		rriect subject meter where (section)					
ot as provided herein, all terms and conditions of the documen	nt referenced in Item 9A or 10A, as						
		MARY C. MACK	TRACT	TING OFFICER (T)	rpe or print)		
CONTRACTORIOFFFROD		Administrative Contr	actin	g Officer			
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	RICA	, 1		16C. DATE SIGN	ED
Pinnatum of		BY Mary	41	ack			
(Signature of person authorized to sign) 40-01-152-9070	0		re of Co	ntracting Officer)		99/12	/07
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CONTINUATION SHEET		F42630-95-D-0684-0006 00	061B	2	!		2

a. The purpose of this modification is to obligate funding on Wyle Laboratories, Inc., Contract No. F42630-95-D-0684/0006, ACRN BA, CLIN 0030AE, due to the sale of scrap. Reference DD Form 1131 as follows:

CHECK DATE CHECK NO.

REMITTER

DATE OF DD1131

231296272

2 NOV 99

\$713.00

TRUOMA

RESEARCH EQUIPMENT CO.

6 DEC 99

b. Based upon paragraph a. above, the total amount funded on delivery order 0006 is revised as follows:

Increase the obligated amount for ACRN BA:

By: \$

713.00

From: \$5,001,601.00 To: \$5,002,314.00

Increase the obligated amount for CLIN 0030AE: By: \$

713.00 From: \$1,450,420.20

To: \$1,451,133.20

c. Also, correct paragraph a. of Modification 1A on this delivery order to indicate funding increase due to sale of surplus rather than sale of scrap.

d. All other terms and conditions remain unchanged.

END OF MODIFICATION

COLICITAT	TION/CONTP	ACT/ORD⊾ FO	R COMMERC	IAL ITE	MS	1. REQUISI	11. 11	NUMBER	·	PA	GE 1	OF
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2. CONTRACT NO F42630-95-D0	•	3. AWARD/EFFECTIVE DATE 1 Oct 200	4. ORDER NUMB	ER		5. SOLICIT					DATE	
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28. CONTRACT	OR IS REQUIRED TO	SIGN THIS DOCUMENT	AND RETURN	COPIES	29. A	WARD OF C			VALID	OFFER C	N SOI	ICITATION (BLOCK
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30b. NAME AND	TITLE OF SIGNER		30c. DATE SIGNED	31b. NAN	AE OF C	ONTRACTI	NG OF	FICER				31c. DATE SIGNED
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			1	42a. REC	EIVED	BY (Print)						
A1s I CERT	IFY THIS ACCOUNT	IS CORRECT AND PROF	ER FOR PAYMENT	1								
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	OR LOCAL PERPOR	ICTION	CEE DEVEDSE FOR (	MR CONTR	OL NUI	MBER AND	_/_		STAN	DARD	FOR	M 1449 (10-95)

# Delivery Order Number F42630-95-D0684-0007

Page 2 of *7* 

The total estimated amount of this Delivery order is \$11,796,625.00. The Delivery Order has been incrementally funded for the following amount:

0020 Calibration Services AFPSL Operations (Recurring)

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement including all modifications.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6683L02590300

PR LI: 0001 ACRN: BB

SUB-	OPTION	FISCAL	QTY/	UNIT EST	TOTAL EST
CLIN		YEAR	UNIT	COST	COST
0020AF	OPTION V	FY-01	1 LO	\$1,450,675.00	\$1,450,675.00

0021 Calibration Services. Special Calibrations (Including Acceptance Testing,

Foreign Military Sales, Interservice and AFMETCAL MGM Directed).
Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement including all modifications.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6683L02590321

PR LI: 0002 ACRN: BB

SUB-CLIN	OPTION	FISCAL <u>Year</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0021AF	OPTION V	FY-01	1 LO	\$667,000.00	667,000.00

NOTE: The monthly A010 report shall continue to itemize costs for the N64 workload in the same format as used for FY00, however, CLIN 0021AF, in its entirety, shall be billed to ACRN BB.

### Delivery Order Number F42630-95-D0684-0007 Page 3 of 7

0022 Calibration Services - Transportation & Supply Services. Applicable

Specification: Contract Attachment 1, Metrology Performance

Work Statement including all modifications.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6683L02590322

PR LI: 0003 ACRN: BB

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST <u>COST</u>	TOTAL EST <u>COST</u>
0022AF	OPTION V	FY-01	1 LO	\$364,000.00	\$364,000.00

0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable

Specification: Contract Attachment 1, Metrology Performance

Work Statement including all modifications.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6683L02590323

PR LI: 0004 ACRN: BB

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0023AF	OPTION V	FY-01	1 LO	\$8,500.00	\$8,500.00

## Delivery Order Number F42630-95-D0684-0007 Page 4 of 7

0024 Calibration Services - NRC Radiac License Fee. Applicable Specification:

Contract Attachment 1, Metrology Performance Work

Statement including all modifications. This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6683L02590324

PR LI: 0005 ACRN: BB

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0024AF	OPTION V	FY-01	1 LO	\$1,500.00	\$1,500.00

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,

Metrology Performance Work Statement including all modifications.

This CLIN is Cost Reimbursable

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6683L02590025

PR LI: 0006 ACRN: BB

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0025AF	OPTION V	FY-01	1 LO	\$155,000.00	\$155,000.00

#### Delivery Order Number F42630-95-D0684-0007 Page 5 of 7

O026 Calibration Technical Orders (Including Publication, Distribution, and Administration). Applicable Specification: Contract Attachment 1,

Metrology Performance Work Statement including all modifications.

This CLIN is Cost Plus Award Fee

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6683L02590326

PR LI: 0007 ACRN: BB

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST <u>COST</u>	TOTAL EST COST
0026AF	OPTION V	FY-01	1 LO	\$521,289.50	\$521,289.50

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification:

Contract Attachment 1, Metrology Performance Work Statement

including all modifications.

Inspection: IAW DD Form 1423 Acceptance: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F6683L02590327

PR LI: 0008 ACRN: BB

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0027AF	OPTION V	FY-01	1 LO	NSP	NSP

B. O. 1971 | 1. 1972 | 1974 | 1974 | 1974 | 1974 | 1974 | 1974 | 1974 | 1974 | 1974 | 1974 | 1974 | 1974 | 197

#### Delivery Order Number F42630-95-D0684-0007 Page 6 of 7

O028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31.

Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement including all modifications.

This CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6683L02590328

PR LI: 0009 ACRN: BB

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0028AF	OPTION V	FY-01	1 LO	\$133,500.00	\$133,500.00

O029 Award Fee. In Accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020, 0021, 0022, 0026 and 0027.

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6683L02590200

PR LI: 0001 ACRN: BC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ UNIT	UNIT EST COST	TOTAL EST COST
0029AF	OPTION V	FY-01		TBD	TBD

Contingency for Award Fee (Remains in Committed Status Only)



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2. AMENDMENT/MODIFICATION NO.	3.	EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5	. PROJECT NO.	(If applicable)	<del>=</del>
01	"	11/03/00	F6683L02590300					
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			DCM Dayton					
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Contracting 813 Irving-Wick Dr W			1725 Van Patto Wright Patterso	n I)r	NU 45422 -	5302		
Heath OH 43056-6116 Carol Luckeydoo	1		wright Patterso	II ALD (	)II 4J4JJ-	JJU2		
Caror Luckeyuoo								
B. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, Stat	e and ZIP Codel		(X) 9A	. AMENDMENT	OF SOLICITATION	ON NO.	
, (1, III ) /III / III /	,,,							
Wyle Laboratories, Inc.								
813 Irving-Wick Dr. W.				96	. DATED <i>(SEE 17</i>	EM 11)		,
Heath, Ohio 43056-6116				"				
				11	A. MODIFICATIO	N OF CONTRA	CT/ORDER NO.	
				"			.,	
				<b>y</b>   <sub>5</sub>	42630-95-Г	ነበፈፀ <i>ለ</i> በበቦማ		
					42030-93-1 B. Dated <i>(SEE )</i>			
	· · · · · · · · · · · · · · · · · · ·			"	10. UKTED (3 <i>EE 1</i>		4 100	
CODE O5NF8		ACILITY CODE	TO 444FED14FETTO OF 00	NI IOIT * T'	ONC	10/0	1/00	
	11. TH	IS ITEM ONLY APPLIES	TO AMENDMENTS OF SO	JLIUITATI	NN9		(	
The above numbered solicitation is amended as se	forth in Item 14. T	he hour and date specified for rec	eipt of Offers			is extended,	isn	ot extended.
Offer must acknowledge receipt of this amendment prior to	the hour and date s	pecified in the solicitation or as a	mended, by one of the following met	hods:				
			nendment; (b) By acknowledging rece		indmont on each co	ny of the offer		
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which inclu	lae a rafaranca ta ti	COPIES OT THE AIT	nenoment; (b) by acknowledging rece where FAILLIRE OF YOUR ACKNOW!	LEDGEMENT T	O BE RECEIVED AT	THE PLACE DES	IGNATED FOR TH	HE RECEIPT OF
OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY	RESULT IN REJECT	ION OF YOUR OFFER. If by virtue	of this amendment you desire to cha	ange an offer a	lready submitted, s	uch change may l	e made by telegi	ram or letter, prov
each telegram or letter makes reference to the solicitation	and this amendment	, and is received prior to the openi	ing hour and date specified.					
12. Accounting and Appropriation Data (If required)								
N/A			MODIFICATIONS OF CO.	TD 4 OTC:	ODDEDO	<del> </del>		
			MODIFICATIONS OF COM					
			ORDER NO. AS DESCRIBI					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO	: (Specify authority)	THE CHANGES SET FORTH IN IT	TEM 14 ARE MADE IN THE CONTRA	OF ORDER NO.	INTIEM TOA.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS I	ADDIFIED TO REFLE	CT THE ADMINISTRATIVE CHAN	GES (such as changes in paying office	:8,				
appropriation date, etc., etc.								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED	INTO PURSUANT 1	TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authori	ty)							
					···		<del></del> ,	
F IMPORTANT: Contractor	is not,	is required to sign this documer	nt and return		copies to the	issuing office.		
E. HAIT OIL PAIGE.		• • • •						
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by U	CF section headings, including	g solicitation/contract subject ma	itter where i	easible.)			
See Page 2								
•	netcal of mi	1						
Glenna.Pound, glenna.pound@afn								
Carol Luckeydoo, carol.luckeydoo	@afmetcal.	af.mil	٠.					
				unakan <sup>1</sup>	and in full faces -	nd offeet		
Except as provided herein, all terms and conditions	of the document i	referenced in Item 9A or 10A,	as heretofore changed, remains	unchanged a	ing in tuil force a	na ettect.		
1EA MANE AND TITLE OF CICHED /Time or sind			16A. NAME AND TITLE	OF SIGNER	Type or print)			
15A. NAME AND TITLE OF SIGNER (Type or print)					. , pa v. pinių			
			GLENNA F. P.	DUND				
			Contracting Off			.,	100 04	TE GICNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES	JF AMERICA	M	1		TE SIGNED
			BY JJ Co	nne	1/00	_1_	- 31	ordo
(Cinneture of garney authorized to air	al .	_		(Signature of	Contracting Office	7)	1-11	OV-CICI

Page 2 of 2

A. The purpose of this modification is change description of CLIN 0023, and Inspection, Acceptance and FOB for CLIN 0029

B. Change Block 16 of SF 1449 to read: DCM Dayton

Area C, Building 30 1725 Van Patton Dr

Wright Patterson AFB OH 45433-5302

C. Change description of CLIN 0023 to read:

Calibration Services - Contractor Travel as Authorized by the PCO. Applicable

Specification: Contract Attachment 1, Metrology Performance Work Statement

Including all modifications.

This CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin

FOB: Origin

D. Change Inspection, Acceptance and FOB for CLIN 0029 from: Inspection: Origin

Acceptance: Origin

FOB: Origin

to: Inspection: N/A Acceptance: N/A FOB: N/A

E. All other terms and conditions remains unchanged.

		· · · · · · · · · · · · · · · · · ·	<del></del>	T.	3407 ID 00-		lass		DACEC
AMENDMENT OF SOLICITA	ATI6 iv i MODI	FICATION OF CON	TRACT	1	AACT ID CODI	<b>.</b>	PAG	E OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFE	CTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO		5. PROJECT NO	). <i>(If ap</i> ,	olicable)	· · · · · · · · · · · · · · · · · · ·
02		01/12/01	F6658L10080100						
S. ISSUED BY CODE			7. ADMINISTERED BY //f ot	ther than	tem 6)	CODE		S3605	Α
AFMETCAL Det 1/MLK Contracting B13 Irving-Wick Dr W Heath OH 43056-6116 Carol Luckeydoo			DCM Dayton Area C, Buildir 1725 Van Patto Wright Patterso	n Dr	3 OH 4543	33-5302			
3. NAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and	ZIP Code)		(X)	9A. AMENDME	NT OF SOLICITAT	ION NO		
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116	,				9B. DATED <i>(SE</i>		-		
				×	F42630-95	ATION OF CONTRA 5-D0684000°		DER NO.	
					10B. DATED (S	•			
CODE O5NF8		TY CODE		01/0:7	TIONS	10/	01/01		
			TO AMENDMENTS OF S	ULICITA	TIUNS		Г	_	
The above numbered solicitation is amended as set forth i  Offer must acknowledge receipt of this amendment prior to the ho					L	is extended,	L	j is n	ot extended.
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a re OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESUL' each telegram or letter makes reference to the solicitation and this	T IN REJECTION OI	citation and amendment num F YOUR OFFER. If by virtue	of this amendment you desire to ch	LEDGEME	IT TO BE RECEIVE	D AT THE PLACE DE	SIGNATi be mad	ED FOR TH e by telegi	E RECEIPT OF am or letter, pro
12. Accounting and Appropriation Data (If required)					NI-+ I	ncrease: \$5	000	000 O	0
ACRN BB 5713400 301 47D7 26240	0 04 59241	ADDI IES ONI V TO	MODIFICATIONS OF COM	ITRACT		ncrease: \$3	,000,	000.0	0
18			ORDER NO. AS DESCRIB						
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Special)	ify authority) THE (	CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE CONTRA	CT ORDER	NO. IN ITEM 10A.	,			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIE     appropriation date, etc). SET FORTH IN ITEM 14, PURSU	JANT TO THE AUT	HORITY OF FAR 43.103(b).	GES (such as changes in paying offic	ce,					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO	PURSUANT TO AU	THORITY OF:		·					
D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor is not,		equired to sign this documen				the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION /Orga	anized by UCF se	ection headings, including	solicitation/contract subject m	atter whe	re feasible.)				
See Page 2 Glenna.Pound, glenna.pound@afmetca Carol Luckeydoo, carol.luckeydoo@af		mil .	•						
Except as provided herein, all terms and conditions of the	document refere	enced in Item 9A or 10A,							
15A. NAME AND TITLE OF SIGNER (Type or print)			DEBRA A. LU	CKEY		t)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Contracting Off  16B. UNITED STATES  BY		SING.	le ste		16C. DA	TE SIGNED
(Signature of person authorized to sign)			7 61 9	(Signatur	e of Contracting O	fficer)		12	16KC/
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STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this modification is to increase funds on Delivery Order 7.

#### B. Funds are increased as follows:

SUB-CLIN	ACRN	FISCAL YEAR	QTY/ UNIT	 EVIOUS IT EST ST	NEW UNIT COS	EST	NET CHA	NGE
0020AF	ВВ	FY-01	1 LO	\$ 1,450,675.00	\$	3,400,000.00	\$	1,949,325.00
0021AF	ВВ	FY-01	1 LO	\$ 667,000.00	\$	1,100,000.00	\$	433,000.00
0022AF	вв	FY-01	1 LO	\$ 364,000.00	\$	800,000.00	\$	436,000.00
0023AF	ВВ	FY-01	1 LO	\$ 8,500.00	\$	10,000.00	\$	1,500.00
0024AF	вв	FY-01	1 LO	\$ 1,500.00	\$	6,500.00	\$	5,000.00
0025AF	вв	FY-01	1 LO	\$ 155,000.00	\$	700,000.00	\$	545,000.00
0026AF	вв	FY-01	1 LO	\$ 521,289.50	\$	1,300,964.50	\$	779,675.00
0027AF	вв	FY-01	1 LO	NSP		NSP		NSP
0028AF	вв	FY-01	1 LO	\$ 133,500.00	\$	200,000.00	\$	66,500.00
0029AF	вв	FY-01		TBD		TBD		TBD
0030AF	вв	FY-01	1 LO	\$ 1,046,000.00	\$	1,830,000.00	\$	784,000.00
TOTAL		•		\$ 4,347,464.50	\$	9,347,464.50	\$	5,000,000.00

C. Change ACRN BB FROM: 5713400 301 47D7 262400 04 59241 503000 \$4,347,464.50 TO: 5713400 301 47D7 262400 04 59241 503000 \$9,347,464.50

D. The total amount of this Delivery Order is changed FROM: .\$4,347,464.50

TO: \$9,347,464.50

Total Increase: \$5,000,000.00

E. This modification makes no other changes except as noted above

				1.	3407 10 0000	-	DAGE	DE DAGES	
AMENDMENT OF SO	LICITATIO::,:40	DIFICATION OF CONT			. RACT ID CODI		PAGE 1	OF PAGES	2
. AMENDMENT/MODIFICATION NO.	3. EF	FECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO		5. PROJECT NO	. (If applic	able)	
03		01/18/01	F6658L10080100				122	CO.5. 1	
S. ISSUED BY	CODE		7. ADMINISTERED BY (If o	ther than l	tem 6)	CODE	S3	605A	
AFMETCAL Det 1/MLK Contracting 813 Irving-Wick Dr W Heath OH 43056-6116 Carol Luckeydoo			DCM Dayton Area C, Buildi 1725 Van Patto Wright Patterso	m Dr	OH 4543	33-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	otroot county State	and 7IP Codel		(X)	9A. AMENDME	NT OF SOLICITATI	ON NO.		
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W.	street, county, State	allu 21F Coue)							
Heath, Ohio 43056-6116					9B. DATED <i>(SE</i>	-E    EM         			
					10A. MODIFICA	ATION OF CONTRA	CT/ORDEF	R NO.	
				$ \mathbf{x} $	E42630.04	5-D06840007	,		
					10B. DATED /S				
		WITH COPE				/ /	00		
CODE O5NF8		CILITY CODE	O AMENIDMENTO OF C	OLICITA	TIONS	10/01/9	00		
:			O AMENDMENTS OF S	ULIUIT A	LIUNO				
The above numbered solicitation is amended as	set forth in Item 14. The	hour and date specified for recei	pt of Offers		L	is extended,		is not extende	1.
submitted; or (c) By separate letter or telegram which in OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED Ma each telegram or letter makes reference to the solicitation.  12. Accounting and Appropriation Data //f require	n and this amendment, a	and is received prior to the apening	g hour and date specified.						
No Change									
	13. THIS IT	EM APPLIES ONLY TO I	MODIFICATIONS OF CO	NTRACT	S/ORDERS,				
	IT MODI	FIES THE CONTRACT/C	RDER NO. AS DESCRIB	BED IN IT	EM 14.				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT	TO: (Specify authority) T	HE CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE CONTRA	ACT ORDER	NO. IN ITEM TUA.	•			
B. THE ABOVE NUMBERED CONTRACT/ORDER I appropriation data, etc). SET FORTH IN ITEM	S MODIFIED TO REFLECT 14, PURSUANT TO THE	T THE ADMINISTRATIVE CHANGI AUTHORITY OF FAR 43.103(b).	ES (such as changes in paying off	ice,					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	ED INTO PURSUANT TO	AUTHORITY OF:		_					
D. OTHER (Specify type of modification and auth	ority)								
E IMPORTANT: Contractor	] :	is required to sign this document	and return		conies to	o the issuing office.			
L. HVII OITTAIVI.	,	·							
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UC)	F section headings, including :	solicitation/contract subject n	natter whei	re feasible.)				
See Page 2									
Glenna Pound, glenna.pound@a	fmetcal_af_mil								
		C 11	٠.						
Carol Luckeydoo, carol.luckeyd	oo@atmetcal.a	ır.mil							
Except as provided herein, all terms and conditio	ns of the document re	ferenced in Item 9A or 10A, a	os heretofore changed, remain	ns unchange	ed and in full for	rce and effect.			
15A. NAME AND TITLE OF SIGNER (Type or prin	nt/		16A. NAME AND TITL	E OF SIGNI	R <i>(Type or prin</i>	t		- <del></del>	
			GLENNA F. P Contracting Of	OUND ficer	·				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES		CA A	To the	16	C. DATE SIGNE	
	-11	-	1. /	(Signaturi	of Contracting O	Officer)	-   /	-18-0	
(Signature of person authorized to	sign)			,	-			10.021	

- A. The purpose of this modification is to correct Block 10B on F42630-95-D0684-D000702.
- B. Change Block 10B on F42630-95-D0684 Delivery Order 0007 Mod 02 From: 10/01/01 To: 10/01/00

C. All other terms and conditions remains unchanged.